

**Business Activity by Tax Return Line Code
And Major Standard Industrial Classification (SIC) Groupings
Calendar Year 1998**

NOTES:

1. "D" means the data is not disclosable due to confidentiality requirements
2. For a list of SIC codes go to: http://www.osha.gov/pls/imis/sic_manual.html
3. Some of the SIC codes are not legitimate codes, including SIC of "00". This occurs when a firm has not yet been assigned a code.

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
00	State Sales Tax	1	Retail Sales Tax	605	15,330,862	13,835,199	899,303
00	Business & Occupation	2	Retailing	599	14,788,719	14,604,275	68,782
00	Business & Occupation	3	Wholesaling	130	17,157,084	12,604,300	61,007
00	Business & Occupation	4	Service & Other Activities	122	89,449,516	12,136,029	196,101
00	State Use Tax	5	Use Tax	27	4,943,025	4,943,025	321,295
00	Business & Occupation	7	Manufacturing	4	3,948,494	3,875,780	18,760
00	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	69,619	56,860	1,066
00	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,700,149	1,700,149	8,229
00	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	363,537	363,537	1,759
00	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
00	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
00	Business & Occupation	16	Extracting, Extracting for Hire	5	831,602	831,602	4,025
00	Other Taxes	20	Tobacco Products	D	D	D	D
00	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
00	Other Taxes	36	Litter Tax	9	496,619	496,619	75
00	Business & Occupation	58	Selected Business Services	10	396,281	323,352	6,467
00	Public Utility Tax	60	Water Distribution	D	D	D	D
00	Public Utility Tax	61	Sewer Collection	D	D	D	D
00	Business & Occupation	72	Financial Business Services	D	D	D	D
00	Business & Occupation	80	Royalties; Child Care	D	D	D	D
00	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
01	State Sales Tax	1	Retail Sales Tax	313	43,468,797	30,678,847	1,994,136

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
01	Business & Occupation	2	Retailing	242	43,159,221	39,138,948	184,338
01	Business & Occupation	3	Wholesaling	176	103,980,298	53,328,457	258,096
01	Business & Occupation	4	Service & Other Activities	75	8,695,412	8,640,822	137,227
01	State Use Tax	5	Use Tax	112	6,809,461	6,809,461	442,621
01	Business & Occupation	7	Manufacturing	11	9,102,623	9,102,618	44,059
01	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	668,020	445,489	7,778
01	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	272,776	272,776	1,322
01	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	6,485,054	6,485,054	31,389
01	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	3,633,914	596,578	65
01	Business & Occupation	16	Extracting, Extracting for Hire	3	773,299	773,299	3,742
01	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
01	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	13	2,599,076	2,599,076	5,157
01	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
01	Other Taxes	36	Litter Tax	28	16,457,502	16,457,502	2,466
01	Business & Occupation	58	Selected Business Services	10	216,911	216,911	4,339
01	Other Taxes	65	Hazardous Substance	3	1,128,385	1,128,385	7,900
01	Business & Occupation	72	Financial Business Services	D	D	D	D
01	Business & Occupation	80	Royalties; Child Care	3	9,008	9,008	44
02	State Sales Tax	1	Retail Sales Tax	191	11,243,885	3,746,797	243,550
02	Business & Occupation	2	Retailing	152	11,937,307	9,865,525	46,461
02	Business & Occupation	3	Wholesaling	88	62,454,310	44,434,402	215,067
02	Business & Occupation	4	Service & Other Activities	76	9,471,632	9,228,693	150,461
02	State Use Tax	5	Use Tax	49	2,791,142	2,791,142	181,427
02	Business & Occupation	7	Manufacturing	15	61,258,112	61,258,105	296,491
02	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	264,406	10,555	0
02	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
02	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
02	Public Utility Tax	13	Other Public Service	D	D	D	D
02	Business & Occupation	16	Extracting, Extracting for Hire	3	2,467,995	2,467,995	11,946
02	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
02	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
02	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	12	67,213,775	62,145,926	85,763
02	Other Taxes	36	Litter Tax	28	155,131,771	155,131,771	23,271
02	Business & Occupation	72	Financial Business Services	D	D	D	D
07	State Sales Tax	1	Retail Sales Tax	6,143	579,838,950	526,031,827	34,192,236
07	Business & Occupation	2	Retailing	5,487	576,859,973	552,571,494	2,602,685
07	Business & Occupation	3	Wholesaling	1,266	210,570,945	144,868,787	701,115
07	Business & Occupation	4	Service & Other Activities	2,484	413,826,552	402,329,258	6,499,276
07	State Use Tax	5	Use Tax	678	12,132,314	12,132,314	788,631
07	Business & Occupation	6	Internal Distribution	4	92,545	92,545	448
07	Business & Occupation	7	Manufacturing	31	4,050,888	3,929,799	19,021
07	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	30	1,481,942	1,359,264	25,341
07	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	1,338,214	1,338,214	6,477
07	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	97	26,778,921	26,715,354	129,307
07	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	724,238	724,238	4,597
07	Public Utility Tax	13	Other Public Service	D	D	D	D
07	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
07	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	8	1,560,740	1,264,407	140
07	Business & Occupation	16	Extracting, Extracting for Hire	57	4,395,112	4,353,137	21,074
07	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	236,088	236,088	1,142

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
07	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	16	92,689,372	86,247,725	192,940
07	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	27	53,543,237	53,543,237	73,892
07	Other Taxes	36	Litter Tax	208	87,670,706	87,670,706	13,159
07	Business & Occupation	55	Public or Nonprofit Hospitals	4	72,354	72,354	1,088
07	Business & Occupation	58	Selected Business Services	182	17,580,419	16,932,271	338,646
07	Public Utility Tax	60	Water Distribution	D	D	D	D
07	Other Taxes	64	Refuse Collection	D	D	D	D
07	Other Taxes	65	Hazardous Substance	24	333,554	333,554	2,339
07	Business & Occupation	72	Financial Business Services	9	26,712	26,712	425
07	Business & Occupation	80	Royalties; Child Care	3	63,058	63,058	305
07	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	122,702	122,702	578
08	State Sales Tax	1	Retail Sales Tax	193	10,905,195	10,656,888	692,705
08	Business & Occupation	2	Retailing	123	10,388,859	10,310,293	48,564
08	Business & Occupation	3	Wholesaling	87	140,844,871	121,792,223	589,473
08	Business & Occupation	4	Service & Other Activities	213	36,713,748	35,424,319	574,996
08	State Use Tax	5	Use Tax	44	739,749	739,749	48,084
08	Business & Occupation	7	Manufacturing	10	4,176,540	4,097,826	19,833
08	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	377,132	121,662	2,274
08	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	323,801	321,034	1,555
08	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	9	752,624	752,484	3,642
08	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
08	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
08	Business & Occupation	16	Extracting, Extracting for Hire	80	26,992,680	26,441,961	127,975
08	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
08	Other Taxes	36	Litter Tax	D	D	D	D
08	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
08	Business & Occupation	58	Selected Business Services	43	2,479,519	2,306,846	46,137
09	State Sales Tax	1	Retail Sales Tax	58	2,002,699	1,407,497	91,492
09	Business & Occupation	2	Retailing	44	1,894,722	1,808,816	8,518

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
09	Business & Occupation	3	Wholesaling	170	255,982,009	51,408,446	248,826
09	Business & Occupation	4	Service & Other Activities	30	9,240,313	5,917,607	92,126
09	State Use Tax	5	Use Tax	21	452,590	452,590	29,419
09	Business & Occupation	6	Internal Distribution	D	D	D	D
09	Business & Occupation	7	Manufacturing	4	866,975	866,975	4,196
09	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
09	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
09	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
09	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
09	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
09	Business & Occupation	16	Extracting, Extracting for Hire	78	7,866,671	7,528,676	36,441
09	Business & Occupation	19	Retailing of Interstate Transportation Equip. Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola	3	3,653,247	1,738,760	8,419
09	Business & Occupation	30	Proc.	22	7,737,355	6,081,261	8,394
09	Other Taxes	36	Litter Tax	45	45,445,696	45,445,696	6,817
09	Business & Occupation	58	Selected Business Services	5	494,861	494,861	9,897
09	Business & Occupation	72	Financial Business Services	D	D	D	D
09	Business & Occupation	80	Royalties; Child Care	D	D	D	D
10	State Sales Tax	1	Retail Sales Tax	8	2,057,732	1,884,108	122,467
10	Business & Occupation	2	Retailing	8	2,057,732	2,032,945	9,575
10	Business & Occupation	3	Wholesaling	5	1,484,720	1,484,720	7,185
10	Business & Occupation	4	Service & Other Activities	3	358,291	358,291	5,941
10	State Use Tax	5	Use Tax	3	32,888	32,888	2,139
10	Business & Occupation	7	Manufacturing	D	D	D	D
10	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
10	Business & Occupation	80	Royalties; Child Care	D	D	D	D
12	State Sales Tax	1	Retail Sales Tax	D	D	D	D
12	Business & Occupation	2	Retailing	D	D	D	D
12	Business & Occupation	3	Wholesaling	3	442,981	442,981	2,145
12	Business & Occupation	4	Service & Other Activities	D	D	D	D
12	State Use Tax	5	Use Tax	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
12	Business & Occupation	7	Manufacturing	D	D	D	D
12	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
13	State Sales Tax	1	Retail Sales Tax	24	25,214,484	23,418,282	1,522,191
13	Business & Occupation	2	Retailing	23	25,210,182	24,648,312	116,090
13	Business & Occupation	3	Wholesaling	13	49,547,204	49,420,531	239,198
13	Business & Occupation	4	Service & Other Activities	7	1,631,057	1,628,740	26,343
13	State Use Tax	5	Use Tax	9	381,641	381,641	24,808
13	Business & Occupation	6	Internal Distribution	D	D	D	D
13	Business & Occupation	7	Manufacturing	D	D	D	D
13	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
13	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
13	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
13	Business & Occupation	58	Selected Business Services	D	D	D	D
13	Other Taxes	65	Hazardous Substance	D	D	D	D
14	State Sales Tax	1	Retail Sales Tax	65	63,367,224	62,694,796	4,075,163
14	Business & Occupation	2	Retailing	63	63,358,443	62,529,584	294,512
14	Business & Occupation	3	Wholesaling	63	74,790,842	72,948,689	353,080
14	Business & Occupation	4	Service & Other Activities	21	5,694,399	5,621,268	88,443
14	State Use Tax	5	Use Tax	24	5,574,923	5,574,923	362,367
14	Business & Occupation	6	Internal Distribution	4	608,444	608,444	2,945
14	Business & Occupation	7	Manufacturing	16	50,530,172	46,850,066	226,758
14	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	919,184	841,694	16,017
14	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	8	10,766,181	10,753,681	52,048
14	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	362,387	362,387	2,316
14	Public Utility Tax	13	Other Public Service	D	D	D	D
14	Business & Occupation	16	Extracting, Extracting for Hire	19	6,944,857	6,885,163	33,324
14	Business & Occupation	58	Selected Business Services	3	55,448	55,448	1,109
14	Other Taxes	64	Refuse Collection	3	2,697,661	2,697,661	97,120
14	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
15	State Sales Tax	1	Retail Sales Tax	11,631	7,842,559,984	6,078,673,348	395,114,392
15	Business & Occupation	2	Retailing	11,353	7,843,960,976	7,022,060,481	33,074,157

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
15	Business & Occupation	3	Wholesaling	5,049	848,885,141	742,712,307	3,594,723
15	Business & Occupation	4	Service & Other Activities	1,334	86,833,100	76,860,542	1,215,209
15	State Use Tax	5	Use Tax	1,539	137,511,773	137,511,773	8,938,340
15	Business & Occupation	6	Internal Distribution	24	258,704	258,704	1,250
15	Business & Occupation	7	Manufacturing	162	100,783,688	99,388,630	481,043
15	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	42	6,311,813	5,662,089	108,019
15	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	478,418	477,367	2,310
15	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	434	486,533,142	475,708,072	2,302,417
15	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	3,163,338	3,163,338	20,236
15	Public Utility Tax	13	Other Public Service	D	D	D	D
15	Business & Occupation	14	Insurance Agents/Brokers	6	141,080	141,080	728
15	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	118,081	118,081	13
15	Business & Occupation	16	Extracting, Extracting for Hire	40	4,343,214	4,111,540	19,901
15	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
15	Business & Occupation	19	Retailing of Interstate Transportation Equip.	16	550,482	548,282	2,654
15	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
15	Public Utility Tax	26	Gas Dist., Telegraph	3	42,222	42,222	1,601
15	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,735,771	1,735,771	4,774
15	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
15	Other Taxes	36	Litter Tax	63	23,188,376	23,188,376	3,474
15	Business & Occupation	55	Public or Nonprofit Hospitals	4	691,646	691,646	10,375
15	Business & Occupation	58	Selected Business Services	291	21,497,134	20,397,537	407,957
15	Public Utility Tax	60	Water Distribution	D	D	D	D
15	Business & Occupation	72	Financial Business Services	21	937,757	937,757	15,005
15	Business & Occupation	80	Royalties; Child Care	10	125,187	125,187	605

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
15	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	18	7,447,975	7,447,975	35,077
16	State Sales Tax	1	Retail Sales Tax	1,247	1,389,638,712	1,299,316,196	84,455,654
16	Business & Occupation	2	Retailing	1,208	1,389,410,135	1,325,875,170	6,244,911
16	Business & Occupation	3	Wholesaling	919	626,402,647	558,990,076	2,705,539
16	Business & Occupation	4	Service & Other Activities	227	66,683,336	54,735,310	884,976
16	State Use Tax	5	Use Tax	324	84,090,945	84,090,945	5,465,938
16	Business & Occupation	6	Internal Distribution	6	165,337	165,337	801
16	Business & Occupation	7	Manufacturing	46	35,740,232	31,721,168	153,534
16	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	76	9,465,513	7,173,987	136,059
16	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	268	458,836,311	434,883,587	2,104,840
16	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	30	2,571,560	2,570,794	16,315
16	Public Utility Tax	13	Other Public Service	4	2,749,044	560,852	10,782
16	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	22,995	22,995	2
16	Business & Occupation	16	Extracting, Extracting for Hire	104	41,387,724	41,100,981	198,920
16	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	75,570	75,570	275
16	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	1,426,564	1,423,759	6,891
16	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	41,937	41,937	115
16	Other Taxes	36	Litter Tax	3	595,043	595,043	90
16	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
16	Business & Occupation	58	Selected Business Services	35	4,173,768	3,924,815	78,498
16	Public Utility Tax	60	Water Distribution	3	27,250	2,609	0
16	Public Utility Tax	61	Sewer Collection	D	D	D	D
16	Other Taxes	64	Refuse Collection	6	635,738	231,562	8,338
16	Other Taxes	65	Hazardous Substance	D	D	D	D
16	Business & Occupation	72	Financial Business Services	D	D	D	D
16	Business & Occupation	80	Royalties; Child Care	D	D	D	D
16	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	192,485,369	192,455,843	906,466
17	State Sales Tax	1	Retail Sales Tax	20,253	4,594,709,729	4,018,389,545	261,196,034

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17	Business & Occupation	2	Retailing	19,621	4,594,833,936	4,355,735,073	20,515,987
17	Business & Occupation	3	Wholesaling	15,210	4,945,863,357	4,328,022,595	20,947,707
17	Business & Occupation	4	Service & Other Activities	2,166	131,334,263	113,179,896	1,816,456
17	State Use Tax	5	Use Tax	1,879	93,821,821	93,821,821	6,098,598
17	Business & Occupation	6	Internal Distribution	94	5,366,391	5,366,391	25,972
17	Business & Occupation	7	Manufacturing	605	176,683,385	173,747,177	840,933
17	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	122	10,949,190	9,450,429	178,171
17	Public Utility Tax	9	Railroad, Express	D	D	D	D
17	Business & Occupation	10	Processing for Hire/Printing and Publishing	55	15,105,454	15,102,186	73,097
17	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	977	416,763,915	389,570,028	1,885,524
17	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	46	6,120,284	6,111,259	38,939
17	Public Utility Tax	13	Other Public Service	3	36,043	27,815	370
17	Business & Occupation	14	Insurance Agents/Brokers	7	390,338	390,338	1,962
17	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	28	340,405	340,405	37
17	Business & Occupation	16	Extracting, Extracting for Hire	131	10,684,761	9,339,184	45,198
17	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
17	Business & Occupation	19	Retailing of Interstate Transportation Equip.	71	14,851,622	12,969,042	62,771
17	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	431,762	430,060	1,125
17	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
17	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
17	Other Taxes	36	Litter Tax	98	11,281,701	11,281,701	1,692
17	Business & Occupation	55	Public or Nonprofit Hospitals	6	32,843	32,843	492
17	Other Taxes	57	Petroleum Products Tax	D	D	D	D
17	Business & Occupation	58	Selected Business Services	174	15,101,535	11,943,006	238,863
17	Public Utility Tax	60	Water Distribution	10	2,699,785	2,569,261	128,103
17	Public Utility Tax	61	Sewer Collection	D	D	D	D
17	Other Taxes	64	Refuse Collection	12	1,900,186	1,754,953	63,179
17	Other Taxes	65	Hazardous Substance	5	1,288,445	1,288,445	9,020

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
17	Business & Occupation	72	Financial Business Services	29	701,142	472,848	7,564
17	Business & Occupation	80	Royalties; Child Care	37	790,434	790,434	3,830
17	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	23	3,531,327	3,530,527	16,626
20	State Sales Tax	1	Retail Sales Tax	227	227,893,850	147,451,443	9,584,349
20	Business & Occupation	2	Retailing	221	227,883,602	206,493,713	972,585
20	Business & Occupation	3	Wholesaling	285	3,398,284,034	2,340,641,422	11,328,690
20	Business & Occupation	4	Service & Other Activities	76	18,978,636	16,111,519	259,575
20	State Use Tax	5	Use Tax	137	41,286,696	41,286,696	2,683,633
20	Business & Occupation	6	Internal Distribution	6	2,537,119	2,537,119	12,279
20	Business & Occupation	7	Manufacturing	143	1,482,811,141	1,445,145,705	6,994,514
20	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	8,961,784	5,910,992	113,560
20	Business & Occupation	10	Processing for Hire/Printing and Publishing	27	35,801,459	35,436,939	171,515
20	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	27	39,014,647	38,474,871	186,225
20	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
20	Public Utility Tax	13	Other Public Service	D	D	D	D
20	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	7,432,904	2,486,932	273
20	Business & Occupation	16	Extracting, Extracting for Hire	3	2,316,040	2,316,040	11,209
20	Other Taxes	20	Tobacco Products	D	D	D	D
20	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	38	1,801,025,767	1,705,418,483	3,975,386
20	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
20	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	45	1,626,312,773	1,553,989,294	2,144,502
20	Other Taxes	36	Litter Tax	200	2,888,173,275	2,888,173,275	433,226
20	Other Taxes	54	Syrup Tax	16	3,858,406	3,858,406	3,858,406
20	Business & Occupation	58	Selected Business Services	10	1,502,633	1,502,633	30,054
20	Other Taxes	65	Hazardous Substance	3	1,413,850	1,413,850	9,897
20	Business & Occupation	72	Financial Business Services	5	694,531	690,641	11,050
20	Business & Occupation	80	Royalties; Child Care	3	15,062,187	15,050,983	72,846

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
21	State Sales Tax	1	Retail Sales Tax	D	D	D	D
21	Business & Occupation	2	Retailing	D	D	D	D
21	Business & Occupation	3	Wholesaling	D	D	D	D
21	Other Taxes	20	Tobacco Products	D	D	D	D
22	State Sales Tax	1	Retail Sales Tax	63	12,415,700	6,402,626	416,174
22	Business & Occupation	2	Retailing	52	12,349,878	8,177,089	38,514
22	Business & Occupation	3	Wholesaling	52	110,126,360	36,983,488	178,998
22	Business & Occupation	4	Service & Other Activities	9	140,636	140,636	2,260
22	State Use Tax	5	Use Tax	10	1,444,128	1,444,128	93,870
22	Business & Occupation	7	Manufacturing	31	121,689,947	119,554,985	578,652
22	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
22	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
22	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
22	Other Taxes	36	Litter Tax	D	D	D	D
22	Business & Occupation	58	Selected Business Services	D	D	D	D
22	Other Taxes	65	Hazardous Substance	D	D	D	D
22	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
23	State Sales Tax	1	Retail Sales Tax	211	45,441,826	33,853,602	2,200,502
23	Business & Occupation	2	Retailing	191	45,355,915	34,014,024	160,203
23	Business & Occupation	3	Wholesaling	160	241,496,811	109,201,528	528,538
23	Business & Occupation	4	Service & Other Activities	19	873,445	775,695	13,310
23	State Use Tax	5	Use Tax	47	662,446	662,446	43,065
23	Business & Occupation	6	Internal Distribution	D	D	D	D
23	Business & Occupation	7	Manufacturing	85	100,751,256	99,235,170	480,306
23	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	8,807,909	8,807,909	42,631
23	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	5	133,129	73,678	357
23	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
23	Other Taxes	36	Litter Tax	3	1,494,788	1,494,788	224
23	Business & Occupation	58	Selected Business Services	D	D	D	D
23	Business & Occupation	80	Royalties; Child Care	D	D	D	D
24	State Sales Tax	1	Retail Sales Tax	1,463	334,037,578	309,858,343	20,140,862
24	Business & Occupation	2	Retailing	1,311	331,738,827	314,044,442	1,479,188

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
24	Business & Occupation	3	Wholesaling	1,070	3,362,555,412	2,473,518,880	11,971,828
24	Business & Occupation	4	Service & Other Activities	283	119,470,995	114,791,243	1,845,348
24	State Use Tax	5	Use Tax	408	42,999,183	42,999,183	2,794,974
24	Business & Occupation	6	Internal Distribution	6	1,241,053	1,241,053	6,006
24	Business & Occupation	7	Manufacturing	497	2,740,562,309	2,612,901,212	12,646,415
24	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	344	99,794,282	48,556,133	928,711
24	Business & Occupation	10	Processing for Hire/Printing and Publishing	60	24,788,059	24,369,308	117,945
24	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	43	14,561,659	14,290,040	69,168
24	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	409,505	340,621	2,081
24	Public Utility Tax	13	Other Public Service	6	154,709	56,238	504
24	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
24	Business & Occupation	16	Extracting, Extracting for Hire	1,267	814,767,306	781,564,148	3,782,777
24	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	3	3,732,948	3,732,948	13,551
24	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	42,730	42,730	207
24	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
24	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
24	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	4,247,246	4,247,246	11,677
24	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
24	Other Taxes	36	Litter Tax	19	160,702,727	160,702,727	24,105
24	Public Utility Tax	49	Power	3	38,623,335	38,623,335	1,495,828
24	Business & Occupation	58	Selected Business Services	42	8,790,364	8,473,065	169,465
24	Public Utility Tax	60	Water Distribution	D	D	D	D
24	Other Taxes	64	Refuse Collection	D	D	D	D
24	Other Taxes	65	Hazardous Substance	13	46,299,745	46,299,745	324,099
24	Business & Occupation	72	Financial Business Services	7	4,102,456	4,102,456	65,639
24	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
25	State Sales Tax	1	Retail Sales Tax	351	67,897,424	42,476,448	2,760,985
25	Business & Occupation	2	Retailing	299	67,723,910	43,414,817	204,468
25	Business & Occupation	3	Wholesaling	231	160,897,521	112,861,381	546,247
25	Business & Occupation	4	Service & Other Activities	35	1,830,912	1,790,858	28,402
25	State Use Tax	5	Use Tax	66	1,042,974	1,042,974	67,806
25	Business & Occupation	6	Internal Distribution	D	D	D	D
25	Business & Occupation	7	Manufacturing	140	131,617,446	128,246,383	620,731
25	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	78,096	77,916	377
25	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	13,355	13,355	65
25	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
25	Other Taxes	36	Litter Tax	D	D	D	D
25	Business & Occupation	58	Selected Business Services	10	277,403	267,132	5,341
25	Business & Occupation	80	Royalties; Child Care	D	D	D	D
26	State Sales Tax	1	Retail Sales Tax	54	71,685,085	67,794,682	4,406,662
26	Business & Occupation	2	Retailing	52	63,160,990	61,779,061	290,976
26	Business & Occupation	3	Wholesaling	64	1,122,553,804	798,048,592	3,862,563
26	Business & Occupation	4	Service & Other Activities	22	5,447,241	5,256,560	85,445
26	State Use Tax	5	Use Tax	37	26,181,547	26,181,547	1,701,816
26	Business & Occupation	6	Internal Distribution	D	D	D	D
26	Business & Occupation	7	Manufacturing	61	1,946,798,362	1,740,232,506	8,422,721
26	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
26	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	10,132,685	10,098,447	48,877
26	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	31,455	31,455	153
26	Business & Occupation	16	Extracting, Extracting for Hire	3	18,477,458	18,477,458	89,431
26	Other Taxes	36	Litter Tax	32	513,625,304	513,625,304	77,047
26	Public Utility Tax	49	Power	D	D	D	D
26	Other Taxes	54	Syrup Tax	D	D	D	D
26	Business & Occupation	58	Selected Business Services	D	D	D	D
26	Other Taxes	65	Hazardous Substance	8	40,663,778	40,663,778	284,645
27	State Sales Tax	1	Retail Sales Tax	1,655	600,736,500	441,485,898	28,696,648
27	Business & Occupation	2	Retailing	1,246	405,565,030	270,119,995	1,272,293
27	Business & Occupation	3	Wholesaling	794	470,660,977	226,362,775	1,095,618

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
27	Business & Occupation	4	Service & Other Activities	556	277,771,121	268,249,832	4,364,355
27	State Use Tax	5	Use Tax	362	49,548,589	49,548,589	3,220,684
27	Business & Occupation	6	Internal Distribution	14	338,000	338,000	1,639
27	Business & Occupation	7	Manufacturing	133	276,155,998	254,259,312	1,230,610
27	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	71,328	71,328	1,363
27	Business & Occupation	10	Processing for Hire/Printing and Publishing	749	1,370,871,563	1,355,597,881	6,561,121
27	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	2,416,220	2,416,113	11,692
27	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	242,905	237,590	1,353
27	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
27	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
27	Business & Occupation	16	Extracting, Extracting for Hire	3	106,745	106,745	517
27	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
27	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
27	Other Taxes	20	Tobacco Products	D	D	D	D
27	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
27	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
27	Other Taxes	36	Litter Tax	249	900,602,228	900,602,228	135,081
27	Other Taxes	54	Syrup Tax	D	D	D	D
27	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
27	Business & Occupation	58	Selected Business Services	140	8,269,046	7,141,370	142,838
27	Other Taxes	65	Hazardous Substance	D	D	D	D
27	Business & Occupation	72	Financial Business Services	5	39,442	39,442	632
27	Business & Occupation	80	Royalties; Child Care	18	3,201,426	3,170,673	15,344
27	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
28	State Sales Tax	1	Retail Sales Tax	123	65,508,212	57,087,853	3,710,700
28	Business & Occupation	2	Retailing	119	65,524,330	60,197,008	283,536
28	Business & Occupation	3	Wholesaling	131	655,318,336	510,116,841	2,468,972

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
28	Business & Occupation	4	Service & Other Activities	23	13,164,836	13,010,345	202,638
28	State Use Tax	5	Use Tax	60	17,740,032	17,740,032	1,153,110
28	Business & Occupation	6	Internal Distribution	D	D	D	D
28	Business & Occupation	7	Manufacturing	89	589,736,479	566,203,327	2,740,430
28	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
28	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	141,103,203	138,710,723	671,361
28	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,362,063	2,226,474	10,776
28	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
28	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
28	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
28	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
28	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
28	Other Taxes	36	Litter Tax	11	14,634,944	14,634,944	2,196
28	Business & Occupation	58	Selected Business Services	3	3,226,043	3,226,043	64,520
28	Other Taxes	65	Hazardous Substance	26	126,512,401	126,512,401	885,584
28	Business & Occupation	72	Financial Business Services	D	D	D	D
28	Business & Occupation	80	Royalties; Child Care	5	1,911,019	1,911,019	9,249
29	State Sales Tax	1	Retail Sales Tax	15	73,691,295	6,309,139	410,096
29	Business & Occupation	2	Retailing	15	80,795,333	48,519,641	228,528
29	Business & Occupation	3	Wholesaling	15	514,590,811	421,825,384	2,041,636
29	Business & Occupation	4	Service & Other Activities	3	302,398	302,398	5,254
29	State Use Tax	5	Use Tax	7	1,824,787	1,824,787	118,613
29	Business & Occupation	7	Manufacturing	9	647,520,379	638,395,425	3,089,827
29	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
29	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
29	Other Taxes	36	Litter Tax	D	D	D	D
29	Other Taxes	65	Hazardous Substance	5	908,847,469	908,847,469	6,361,928
29	Business & Occupation	80	Royalties; Child Care	D	D	D	D
30	State Sales Tax	1	Retail Sales Tax	107	25,115,827	12,892,953	838,047
30	Business & Occupation	2	Retailing	101	25,426,730	24,122,138	113,607

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
30	Business & Occupation	3	Wholesaling	119	298,906,825	229,267,419	1,109,661
30	Business & Occupation	4	Service & Other Activities	20	1,131,101	1,077,712	17,446
30	State Use Tax	5	Use Tax	48	4,088,097	4,088,097	265,727
30	Business & Occupation	6	Internal Distribution	D	D	D	D
30	Business & Occupation	7	Manufacturing	120	351,078,381	336,519,876	1,628,766
30	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	4,516,880	4,516,840	21,860
			Warehousing, Radio and TV Broadcasting;				
30	Business & Occupation	11	Public Road Construction/Gov't Contracting	4	259,199	259,199	1,257
30	Public Utility Tax	13	Other Public Service	D	D	D	D
30	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
30	Other Taxes	36	Litter Tax	5	37,603,183	37,603,183	5,641
30	Business & Occupation	58	Selected Business Services	D	D	D	D
30	Other Taxes	65	Hazardous Substance	D	D	D	D
30	Business & Occupation	72	Financial Business Services	D	D	D	D
30	Business & Occupation	80	Royalties; Child Care	D	D	D	D
31	State Sales Tax	1	Retail Sales Tax	25	4,787,559	2,590,211	168,361
31	Business & Occupation	2	Retailing	21	4,777,450	2,596,712	12,229
31	Business & Occupation	3	Wholesaling	18	54,948,015	4,788,830	23,180
31	Business & Occupation	4	Service & Other Activities	D	D	D	D
31	State Use Tax	5	Use Tax	5	137,140	137,140	8,913
31	Business & Occupation	7	Manufacturing	10	10,053,765	10,053,765	48,663
			Warehousing, Radio and TV Broadcasting;				
31	Business & Occupation	11	Public Road Construction/Gov't Contracting	D	D	D	D
31	Other Taxes	36	Litter Tax	D	D	D	D
32	State Sales Tax	1	Retail Sales Tax	219	172,972,049	135,119,925	8,782,814
32	Business & Occupation	2	Retailing	199	172,877,561	164,233,882	773,535
32	Business & Occupation	3	Wholesaling	195	728,868,840	547,103,782	2,648,000
32	Business & Occupation	4	Service & Other Activities	56	4,109,518	4,081,268	65,833
32	State Use Tax	5	Use Tax	67	6,691,902	6,691,902	434,982
32	Business & Occupation	6	Internal Distribution	3	832,335	832,335	4,030
32	Business & Occupation	7	Manufacturing	111	359,210,668	331,561,690	1,604,756
			Warehousing, Radio and TV Broadcasting;				
32	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
32	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	350,362	350,362	1,695
			Warehousing, Radio and TV Broadcasting;				
32	Business & Occupation	11	Public Road Construction/Gov't Contracting	7	2,231,168	2,162,158	10,464

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
32	Public Utility Tax	13	Other Public Service	D	D	D	D
32	Business & Occupation	16	Extracting, Extracting for Hire	6	7,025,064	7,025,064	34,006
32	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
32	Other Taxes	36	Litter Tax	D	D	D	D
32	Business & Occupation	58	Selected Business Services	3	261,717	261,717	5,235
32	Other Taxes	64	Refuse Collection	D	D	D	D
32	Other Taxes	65	Hazardous Substance	4	2,663,190	2,663,190	18,643
32	Business & Occupation	72	Financial Business Services	4	175,534	175,534	2,807
32	Business & Occupation	80	Royalties; Child Care	D	D	D	D
32	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
33	State Sales Tax	1	Retail Sales Tax	87	69,434,112	20,874,260	1,356,830
33	Business & Occupation	2	Retailing	85	69,248,453	29,334,704	138,163
33	Business & Occupation	3	Wholesaling	98	1,141,734,702	835,581,040	4,044,214
33	Business & Occupation	4	Service & Other Activities	26	2,721,775	2,721,775	43,734
33	State Use Tax	5	Use Tax	52	62,289,051	62,289,051	4,048,799
33	Business & Occupation	7	Manufacturing	74	2,658,190,567	2,648,075,101	12,816,691
33	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	334,806	334,806	1,620
33	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	755,771	755,524	3,655
33	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
33	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	5,938,401	5,938,401	28,742
33	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
33	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
33	Other Taxes	36	Litter Tax	D	D	D	D
33	Business & Occupation	58	Selected Business Services	D	D	D	D
33	Other Taxes	65	Hazardous Substance	8	43,458,394	43,458,394	304,211
33	Business & Occupation	72	Financial Business Services	D	D	D	D
33	Business & Occupation	80	Royalties; Child Care	D	D	D	D
34	State Sales Tax	1	Retail Sales Tax	476	162,742,981	93,449,181	6,074,248
34	Business & Occupation	2	Retailing	446	161,788,979	104,810,819	493,640
34	Business & Occupation	3	Wholesaling	432	1,084,992,580	794,293,456	3,844,387

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
34	Business & Occupation	4	Service & Other Activities	75	2,894,621	2,508,268	39,914
34	State Use Tax	5	Use Tax	138	9,360,299	9,360,299	608,434
34	Business & Occupation	7	Manufacturing	297	829,237,586	806,239,706	3,902,202
34	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
34	Business & Occupation	10	Processing for Hire/Printing and Publishing	22	54,518,208	54,427,129	263,430
34	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	2,893,755	2,870,497	13,893
34	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
34	Business & Occupation	19	Retailing of Interstate Transportation Equip.	10	1,421,427	361,027	1,750
34	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
34	Other Taxes	36	Litter Tax	6	131,640,389	131,640,389	19,747
34	Business & Occupation	58	Selected Business Services	9	164,917	88,173	1,765
34	Other Taxes	65	Hazardous Substance	D	D	D	D
34	Business & Occupation	72	Financial Business Services	D	D	D	D
34	Business & Occupation	80	Royalties; Child Care	D	D	D	D
34	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
35	State Sales Tax	1	Retail Sales Tax	833	322,695,827	105,571,108	6,862,180
35	Business & Occupation	2	Retailing	785	323,615,854	185,291,035	872,781
35	Business & Occupation	3	Wholesaling	731	1,341,943,391	822,355,998	3,980,193
35	Business & Occupation	4	Service & Other Activities	149	34,327,983	30,209,555	490,292
35	State Use Tax	5	Use Tax	317	28,958,262	28,958,262	1,882,312
35	Business & Occupation	6	Internal Distribution	3	71,721	71,721	347
35	Business & Occupation	7	Manufacturing	598	1,799,375,336	1,779,793,826	8,614,193
35	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
35	Business & Occupation	10	Processing for Hire/Printing and Publishing	45	27,458,158	27,448,271	132,851
35	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	22	3,789,730	3,788,730	18,336
35	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
35	Public Utility Tax	13	Other Public Service	D	D	D	D
35	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
35	Business & Occupation	16	Extracting, Extracting for Hire	5	361,794	361,794	1,750
35	Business & Occupation	19	Retailing of Interstate Transportation Equip.	25	15,963,807	9,983,767	48,326
35	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	1,380,067	1,380,067	4,359
35	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
35	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
35	Other Taxes	36	Litter Tax	12	28,060,963	28,060,963	4,210
35	Business & Occupation	58	Selected Business Services	21	4,708,403	4,547,472	90,952
35	Other Taxes	65	Hazardous Substance	3	74,906	74,906	524
35	Business & Occupation	72	Financial Business Services	D	D	D	D
35	Business & Occupation	80	Royalties; Child Care	6	904,161	904,161	4,377
35	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
36	State Sales Tax	1	Retail Sales Tax	178	373,192,316	186,287,148	12,108,676
36	Business & Occupation	2	Retailing	175	373,189,333	221,753,598	1,044,461
36	Business & Occupation	3	Wholesaling	152	498,446,108	366,221,657	1,772,513
36	Business & Occupation	4	Service & Other Activities	68	10,176,899	9,665,340	151,981
36	State Use Tax	5	Use Tax	77	55,967,302	55,967,302	3,637,870
36	Business & Occupation	6	Internal Distribution	3	1,011,605	1,011,605	4,897
36	Business & Occupation	7	Manufacturing	133	1,682,498,205	1,656,560,261	8,017,741
36	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	16,191,875	16,181,919	78,318
36	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	7	6,120,407	6,120,407	29,624
36	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	69,512,785	69,512,785	336,443
36	Other Taxes	36	Litter Tax	D	D	D	D
36	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
36	Business & Occupation	58	Selected Business Services	18	2,339,534	2,063,932	41,281
36	Other Taxes	65	Hazardous Substance	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
36	Business & Occupation	72	Financial Business Services	D	D	D	D
36	Business & Occupation	80	Royalties; Child Care	3	338,904	338,904	1,639
37	State Sales Tax	1	Retail Sales Tax	623	3,330,184,020	114,256,512	7,426,687
37	Business & Occupation	2	Retailing	583	3,327,597,066	2,164,154,549	9,318,453
37	Business & Occupation	3	Wholesaling	454	27,812,852,858	27,482,161,133	129,233,790
37	Business & Occupation	4	Service & Other Activities	137	577,994,229	504,898,592	7,536,599
37	State Use Tax	5	Use Tax	149	131,082,812	131,082,812	8,444,359
37	Business & Occupation	6	Internal Distribution	D	D	D	D
37	Business & Occupation	7	Manufacturing	224	3,157,101,254	3,152,819,536	15,259,638
37	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	589,593	251,664	4,770
37	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	1,111,232,887	1,058,999,294	4,850,884
37	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	1,708,216	1,707,200	8,261
37	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
37	Public Utility Tax	13	Other Public Service	D	D	D	D
37	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
37	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
37	Business & Occupation	19	Retailing of Interstate Transportation Equip.	51	2,962,786,019	2,949,534,948	13,685,324
37	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
37	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
37	Other Taxes	36	Litter Tax	9	1,295,722	1,295,722	195
37	Business & Occupation	58	Selected Business Services	14	163,391,826	108,710,564	2,150,032
37	Other Taxes	65	Hazardous Substance	3	75,854,528	12,065,764	84,460
37	Business & Occupation	72	Financial Business Services	3	126,831,904	126,831,904	2,018,807
37	Business & Occupation	80	Royalties; Child Care	8	11,638,436	11,583,894	56,066
38	State Sales Tax	1	Retail Sales Tax	150	500,727,006	53,107,730	3,452,004
38	Business & Occupation	2	Retailing	146	500,856,811	65,318,994	307,655
38	Business & Occupation	3	Wholesaling	109	158,691,931	102,829,842	497,695
38	Business & Occupation	4	Service & Other Activities	71	17,913,564	10,652,042	171,502
38	State Use Tax	5	Use Tax	70	81,107,462	81,107,462	5,271,990
38	Business & Occupation	7	Manufacturing	121	845,873,160	824,490,898	3,990,541
38	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	1,583,033	1,583,033	7,662

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
38	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	421,753	417,733	2,021
38	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
38	Business & Occupation	58	Selected Business Services	10	1,549,713	1,549,713	30,996
38	Other Taxes	65	Hazardous Substance	D	D	D	D
38	Business & Occupation	72	Financial Business Services	3	7,449	7,449	120
39	State Sales Tax	1	Retail Sales Tax	909	90,849,212	66,505,032	4,322,851
39	Business & Occupation	2	Retailing	761	89,221,034	69,465,290	327,187
39	Business & Occupation	3	Wholesaling	384	306,494,910	145,391,408	703,679
39	Business & Occupation	4	Service & Other Activities	116	10,141,528	9,429,284	157,424
39	State Use Tax	5	Use Tax	115	7,239,764	7,239,764	470,584
39	Business & Occupation	6	Internal Distribution	D	D	D	D
39	Business & Occupation	7	Manufacturing	246	364,016,293	339,399,384	1,642,708
39	Business & Occupation	10	Processing for Hire/Printing and Publishing	12	3,413,579	3,413,579	16,524
39	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	112,642	111,927	542
39	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
39	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	676,546	550,920	2,670
39	Other Taxes	20	Tobacco Products	D	D	D	D
39	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	34,332	34,332	54
39	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
39	Other Taxes	36	Litter Tax	14	6,261,683	6,261,683	939
39	Business & Occupation	58	Selected Business Services	12	1,019,889	1,019,889	20,398
39	Other Taxes	65	Hazardous Substance	3	31,960	31,960	222
39	Business & Occupation	80	Royalties; Child Care	6	2,759,661	2,671,397	12,930
40	State Sales Tax	1	Retail Sales Tax	5	3,803,640	126,476	8,219
40	Business & Occupation	2	Retailing	5	3,803,640	3,799,113	17,890
40	Business & Occupation	3	Wholesaling	3	17,032,957	16,988,589	82,225
40	Business & Occupation	4	Service & Other Activities	6	11,497,695	11,497,582	186,052
40	State Use Tax	5	Use Tax	7	62,514,552	62,514,552	4,063,447
40	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	8	463,843,692	173,411,538	3,339,855

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
40	Public Utility Tax	9	Railroad, Express	D	D	D	D
40	Public Utility Tax	13	Other Public Service	D	D	D	D
40	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
40	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	1,513,720	1,513,720	7,327
40	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
40	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
40	Other Taxes	65	Hazardous Substance	3	30,339,969	30,339,969	212,382
41	State Sales Tax	1	Retail Sales Tax	91	7,340,304	5,767,016	374,862
41	Business & Occupation	2	Retailing	90	7,332,219	6,320,873	29,763
41	Business & Occupation	3	Wholesaling	14	1,201,066	1,195,127	5,785
41	Business & Occupation	4	Service & Other Activities	174	114,021,340	98,029,044	1,599,350
41	State Use Tax	5	Use Tax	37	15,446,205	15,446,205	1,004,005
41	Business & Occupation	7	Manufacturing	D	D	D	D
41	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	135	184,637,887	36,684,164	701,994
41	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	145,935	145,935	705
41	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	333	111,518,346	67,764,904	427,854
41	Public Utility Tax	13	Other Public Service	10	1,822,906	1,422,349	27,131
41	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
41	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	1,555,241	1,344,515	6,509
41	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
41	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	451,603	451,603	1,242
41	Other Taxes	36	Litter Tax	5	389,719	389,719	57
41	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
41	Business & Occupation	58	Selected Business Services	6	374,485	374,485	7,490
41	Other Taxes	64	Refuse Collection	D	D	D	D
42	State Sales Tax	1	Retail Sales Tax	925	108,105,780	88,626,304	5,760,723
42	Business & Occupation	2	Retailing	844	107,896,356	98,260,661	462,804
42	Business & Occupation	3	Wholesaling	529	311,868,101	280,268,747	1,356,499
42	Business & Occupation	4	Service & Other Activities	804	261,116,115	226,016,618	3,658,574
42	State Use Tax	5	Use Tax	290	23,464,355	23,464,355	1,525,206

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
42	Business & Occupation	6	Internal Distribution	3	452,905	452,905	2,192
42	Business & Occupation	7	Manufacturing	22	6,362,770	6,001,127	29,041
42	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	2,411	2,507,035,721	525,336,384	10,057,516
42	Public Utility Tax	9	Railroad, Express	D	D	D	D
42	Business & Occupation	10	Processing for Hire/Printing and Publishing	9	10,402,778	10,402,778	50,350
42	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	269	293,163,674	290,264,669	1,404,865
42	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	631	213,033,318	191,122,698	1,222,266
42	Public Utility Tax	13	Other Public Service	58	29,646,200	4,114,379	78,217
42	Business & Occupation	14	Insurance Agents/Brokers	3	353,487	93,743	483
42	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	10	23,570,251	23,014,798	2,531
42	Business & Occupation	16	Extracting, Extracting for Hire	150	27,181,781	25,612,426	123,962
42	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	52	21,930,294	19,754,924	71,715
42	Business & Occupation	19	Retailing of Interstate Transportation Equip.	48	9,471,527	9,149,938	44,282
42	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	260,105	260,105	499
42	Public Utility Tax	26	Gas Dist., Telegraph	7	226,702	226,702	8,348
42	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	53	22,549,310	18,664,598	51,329
42	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	1,031,991	1,031,991	1,423
42	Other Taxes	36	Litter Tax	31	40,977,353	40,977,353	6,145
42	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
42	Business & Occupation	58	Selected Business Services	26	1,262,160	1,245,827	24,922
42	Public Utility Tax	60	Water Distribution	D	D	D	D
42	Public Utility Tax	61	Sewer Collection	D	D	D	D
42	Other Taxes	64	Refuse Collection	28	86,187,296	74,661,695	2,687,813
42	Other Taxes	65	Hazardous Substance	7	4,218,502	2,298,302	16,088
42	Business & Occupation	72	Financial Business Services	3	1,272,962	1,272,962	20,368
42	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
42	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
43	State Sales Tax	1	Retail Sales Tax	D	D	D	D
43	Business & Occupation	2	Retailing	D	D	D	D
43	Business & Occupation	3	Wholesaling	D	D	D	D
43	Business & Occupation	4	Service & Other Activities	3	59,504	59,504	914
43	State Use Tax	5	Use Tax	D	D	D	D
43	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
43	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
43	Business & Occupation	58	Selected Business Services	D	D	D	D
44	State Sales Tax	1	Retail Sales Tax	299	142,099,517	116,390,280	7,565,391
44	Business & Occupation	2	Retailing	279	142,179,341	130,268,922	613,589
44	Business & Occupation	3	Wholesaling	119	27,310,811	18,932,339	91,634
44	Business & Occupation	4	Service & Other Activities	203	280,822,804	114,348,302	1,846,598
44	State Use Tax	5	Use Tax	98	20,023,048	20,023,048	1,301,506
44	Business & Occupation	6	Internal Distribution	D	D	D	D
44	Business & Occupation	7	Manufacturing	12	1,676,013	1,675,951	8,112
44	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	34,999,271	2,076,597	39,995
44	Public Utility Tax	9	Railroad, Express	D	D	D	D
44	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	15,211,325	15,211,325	73,626
44	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	13	3,018,634	3,013,338	19,244
44	Public Utility Tax	13	Other Public Service	42	228,971,022	88,339,475	1,700,890
44	Business & Occupation	14	Insurance Agents/Brokers	3	82,691	82,691	414
44	Business & Occupation	16	Extracting, Extracting for Hire	4	1,907,419	1,907,419	9,232
44	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	65	210,274,688	209,869,839	761,823
44	Business & Occupation	19	Retailing of Interstate Transportation Equip.	18	25,620,067	11,683,513	56,551
44	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
44	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	62	217,383,032	216,839,251	596,317

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
44	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
44	Business & Occupation	30	Proc.	D	D	D	D
44	Other Taxes	36	Litter Tax	15	10,914,910	10,914,910	1,638
44	Public Utility Tax	49	Power	3	3,139,971	3,139,971	121,611
44	Other Taxes	54	Syrup Tax	D	D	D	D
44	Business & Occupation	58	Selected Business Services	13	1,063,940	1,060,839	21,217
44	Public Utility Tax	60	Water Distribution	3	121,680	121,680	6,117
44	Public Utility Tax	61	Sewer Collection	D	D	D	D
44	Other Taxes	65	Hazardous Substance	22	15,908,007	15,822,804	110,766
44	Business & Occupation	72	Financial Business Services	D	D	D	D
44	Business & Occupation	80	Royalties; Child Care	3	11,599	11,599	57
45	State Sales Tax	1	Retail Sales Tax	173	54,831,923	32,585,041	2,118,035
45	Business & Occupation	2	Retailing	154	54,639,585	47,761,994	224,965
45	Business & Occupation	3	Wholesaling	72	38,865,823	14,095,992	68,216
45	Business & Occupation	4	Service & Other Activities	118	140,685,747	58,269,473	940,321
45	State Use Tax	5	Use Tax	85	68,630,778	68,630,778	4,460,999
45	Business & Occupation	7	Manufacturing	9	44,512,483	44,505,197	215,405
45	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	5,941,596	3,667,053	70,450
45	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	835,774	835,774	4,046
45	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	4	263,053	263,053	1,274
45	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	7	4,514,646	4,508,039	28,941
45	Public Utility Tax	13	Other Public Service	19	16,081,149	9,177,899	175,965
45	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
			International Charter Freight Brokers and Stevedoring				
45	Business & Occupation	18	Stevedoring	7	2,604,110	2,335,877	8,481
45	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	8,670,003	5,787,439	28,007
			Travel Agent Commissions; International				
45	Business & Occupation	28	Charter Freight, Brokers and Stevedoring	11	4,406,008	4,111,258	11,308
45	Other Taxes	36	Litter Tax	3	69,482	69,482	10
45	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
45	Business & Occupation	58	Selected Business Services	9	4,000,030	2,836,184	56,723
45	Public Utility Tax	60	Water Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
45	Other Taxes	65	Hazardous Substance	27	64,199,044	51,488,638	360,418
45	Business & Occupation	72	Financial Business Services	D	D	D	D
45	Business & Occupation	80	Royalties; Child Care	D	D	D	D
46	State Sales Tax	1	Retail Sales Tax	D	D	D	D
46	Business & Occupation	2	Retailing	D	D	D	D
46	State Use Tax	5	Use Tax	D	D	D	D
46	Public Utility Tax	13	Other Public Service	D	D	D	D
47	State Sales Tax	1	Retail Sales Tax	158	39,186,311	26,394,402	1,715,652
47	Business & Occupation	2	Retailing	154	39,201,140	32,596,357	153,542
47	Business & Occupation	3	Wholesaling	53	39,422,563	23,884,942	115,600
47	Business & Occupation	4	Service & Other Activities	323	167,766,774	81,686,600	1,316,127
47	State Use Tax	5	Use Tax	111	8,009,292	8,009,292	520,596
47	Business & Occupation	7	Manufacturing	5	448,968	448,968	2,174
47	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	68	101,292,650	16,226,178	310,437
47	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
47	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	21	37,855,978	37,781,243	182,857
47	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	19	7,628,638	6,518,602	41,853
47	Public Utility Tax	13	Other Public Service	6	4,482,451	1,281,092	24,658
47	Business & Occupation	14	Insurance Agents/Brokers	23	16,411,034	1,370,738	6,994
47	Business & Occupation	16	Extracting, Extracting for Hire	3	2,681	2,681	13
47	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	168	129,457,113	92,086,100	334,263
47	Business & Occupation	19	Retailing of Interstate Transportation Equip.	9	4,771,869	4,771,869	23,096
47	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
47	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
47	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	821	434,622,818	385,107,806	1,059,055
47	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
47	Other Taxes	36	Litter Tax	8	2,481,737	2,481,737	373
47	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
47	Business & Occupation	58	Selected Business Services	24	3,102,179	2,951,471	59,034
47	Other Taxes	65	Hazardous Substance	7	2,167,807	2,167,807	15,175
47	Business & Occupation	72	Financial Business Services	D	D	D	D
47	Business & Occupation	80	Royalties; Child Care	D	D	D	D
48	State Sales Tax	1	Retail Sales Tax	721	4,117,252,693	2,731,351,571	177,537,904
48	Business & Occupation	2	Retailing	712	4,117,512,574	3,540,664,603	16,676,574
48	Business & Occupation	3	Wholesaling	209	671,313,892	637,691,325	3,086,424
48	Business & Occupation	4	Service & Other Activities	466	947,287,233	815,846,711	13,223,543
48	State Use Tax	5	Use Tax	229	258,794,749	258,794,749	16,821,671
48	Business & Occupation	6	Internal Distribution	3	122,069	122,069	592
48	Business & Occupation	7	Manufacturing	11	26,291,308	26,291,293	127,248
48	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	19	20,036,788	5,523,801	106,231
48	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
48	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	138	516,934,878	169,958,161	822,584
48	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
48	Public Utility Tax	13	Other Public Service	3	14,144	14,141	188
48	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
48	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
48	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
48	Public Utility Tax	26	Gas Dist., Telegraph	3	28,145	28,145	619
48	Other Taxes	36	Litter Tax	3	75,417	75,417	11
48	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
48	Business & Occupation	58	Selected Business Services	69	20,394,204	19,921,773	398,435
48	Business & Occupation	72	Financial Business Services	D	D	D	D
48	Business & Occupation	80	Royalties; Child Care	4	221,693	221,693	1,074
49	State Sales Tax	1	Retail Sales Tax	404	186,249,340	164,280,106	10,678,244
49	Business & Occupation	2	Retailing	392	183,416,022	159,535,806	751,435
49	Business & Occupation	3	Wholesaling	153	116,556,294	49,176,259	238,021
49	Business & Occupation	4	Service & Other Activities	568	1,577,906,166	1,396,077,997	22,628,825
49	State Use Tax	5	Use Tax	318	203,207,419	203,207,419	13,208,469
49	Business & Occupation	6	Internal Distribution	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
49	Business & Occupation	7	Manufacturing	16	11,140,184	10,976,121	53,127
49	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	9	4,213,843	2,910,332	55,923
49	Public Utility Tax	9	Railroad, Express	D	D	D	D
49	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
49	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	18,347,241	18,347,241	88,801
49	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	740,759	740,759	4,680
49	Public Utility Tax	13	Other Public Service	6	46,256	46,256	892
49	Business & Occupation	16	Extracting, Extracting for Hire	6	62,927,983	62,927,983	304,572
49	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	677,987	677,987	3,281
49	Other Taxes	20	Tobacco Products	D	D	D	D
49	Public Utility Tax	26	Gas Dist., Telegraph	11	693,671,935	677,990,254	26,116,185
49	Business & Occupation	29	Radioactive Waste Disposal	D	D	D	D
49	Other Taxes	36	Litter Tax	10	4,010,625	4,010,625	601
49	Public Utility Tax	49	Power	76	3,757,511,314	3,065,233,701	118,716,446
49	Business & Occupation	58	Selected Business Services	18	3,119,558	3,080,227	61,607
49	Public Utility Tax	60	Water Distribution	482	516,016,590	485,544,419	24,400,298
49	Public Utility Tax	61	Sewer Collection	275	301,142,209	178,464,020	6,873,115
49	Other Taxes	64	Refuse Collection	202	688,926,568	505,697,989	18,205,139
49	Other Taxes	65	Hazardous Substance	4	378,096	378,096	2,646
49	Business & Occupation	72	Financial Business Services	4	1,514,420	1,514,420	24,231
49	Business & Occupation	80	Royalties; Child Care	D	D	D	D
49	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	9	773,170,782	772,803,477	3,639,901
50	State Sales Tax	1	Retail Sales Tax	8,685	11,133,885,289	7,435,607,022	483,314,807
50	Business & Occupation	2	Retailing	8,405	11,142,757,900	8,703,880,359	40,995,586
50	Business & Occupation	3	Wholesaling	8,239	30,009,714,187	21,046,513,896	101,866,275
50	Business & Occupation	4	Service & Other Activities	2,425	1,370,110,358	1,280,067,739	20,549,522
50	State Use Tax	5	Use Tax	1,867	211,658,064	211,658,064	13,757,836
50	Business & Occupation	6	Internal Distribution	88	50,349,625	50,349,625	243,693
50	Business & Occupation	7	Manufacturing	1,513	4,064,466,149	3,960,506,258	19,168,889
50	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	47	10,981,522	7,931,779	151,381
50	Public Utility Tax	9	Railroad, Express	D	D	D	D
50	Business & Occupation	10	Processing for Hire/Printing and Publishing	89	86,992,580	85,781,118	415,179

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
50	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	362	273,072,154	240,474,385	1,163,902
50	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	18	2,229,362	2,229,362	14,262
50	Public Utility Tax	13	Other Public Service	3	7,158,603	916,644	17,654
50	Business & Occupation	14	Insurance Agents/Brokers	10	405,509	405,509	2,084
50	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	18	1,602,590	1,418,949	155
50	Business & Occupation	16	Extracting, Extracting for Hire	59	65,195,278	64,132,979	310,411
50	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	7	11,696,945	10,346,665	37,557
50	Business & Occupation	19	Retailing of Interstate Transportation Equip.	144	165,015,245	137,128,030	663,698
50	Other Taxes	20	Tobacco Products	D	D	D	D
50	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	8	1,502,570	1,497,747	3,147
50	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
50	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	6	11,311,418	10,313,579	28,362
50	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	3	24,630	24,630	34
50	Other Taxes	36	Litter Tax	179	485,039,214	485,039,214	72,752
50	Public Utility Tax	49	Power	D	D	D	D
50	Other Taxes	54	Syrup Tax	D	D	D	D
50	Business & Occupation	55	Public or Nonprofit Hospitals	11	97,182	97,182	1,458
50	Business & Occupation	58	Selected Business Services	266	145,462,323	109,892,239	2,197,861
50	Public Utility Tax	60	Water Distribution	D	D	D	D
50	Public Utility Tax	61	Sewer Collection	D	D	D	D
50	Other Taxes	64	Refuse Collection	8	24,107,492	23,323,992	839,664
50	Other Taxes	65	Hazardous Substance	76	66,247,415	66,243,007	463,702
50	Business & Occupation	72	Financial Business Services	54	3,340,586	3,188,304	51,016
50	Business & Occupation	80	Royalties; Child Care	42	7,323,387	7,288,387	35,274
50	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	15	7,962,386	7,962,386	37,501
51	State Sales Tax	1	Retail Sales Tax	3,774	2,908,080,363	1,610,116,229	104,657,687

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
51	Business & Occupation	2	Retailing	3,537	2,859,447,244	2,380,154,156	11,210,530
51	Business & Occupation	3	Wholesaling	5,192	27,460,801,056	18,693,138,059	90,474,986
51	Business & Occupation	4	Service & Other Activities	1,489	577,909,599	502,307,792	8,111,039
51	State Use Tax	5	Use Tax	1,120	126,583,644	126,583,644	8,227,998
51	Business & Occupation	6	Internal Distribution	46	44,338,931	44,338,931	214,601
51	Business & Occupation	7	Manufacturing	666	3,696,545,019	3,627,801,142	17,558,594
51	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	75	30,092,056	16,924,173	324,418
51	Business & Occupation	10	Processing for Hire/Printing and Publishing	81	48,685,185	47,973,551	232,190
51	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	222	222,892,700	210,914,304	1,020,833
51	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	15	2,520,799	2,201,861	14,102
51	Public Utility Tax	13	Other Public Service	3	40,854	40,854	786
51	Business & Occupation	14	Insurance Agents/Brokers	8	460,951	460,951	2,421
51	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	113	789,373,422	550,475,813	60,542
51	Business & Occupation	16	Extracting, Extracting for Hire	41	13,743,142	13,399,836	64,849
51	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	21	4,684,410	4,684,410	17,006
51	Business & Occupation	19	Retailing of Interstate Transportation Equip.	24	29,652,289	26,232,126	126,961
51	Other Taxes	20	Tobacco Products	48	34,601,898	21,325,081	10,268,023
51	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	41	221,036,219	205,731,080	442,820
51	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
51	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	34	10,874,367	10,318,056	28,376
51	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	173	1,451,011,983	1,313,108,096	1,812,098
51	Other Taxes	36	Litter Tax	1,445	10,097,969,974	10,097,969,974	1,514,690
51	Public Utility Tax	49	Power	D	D	D	D
51	Other Taxes	54	Syrup Tax	22	4,025,948	4,025,948	4,025,948
51	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
51	Business & Occupation	58	Selected Business Services	110	30,498,915	10,012,438	200,248

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
51	Public Utility Tax	60	Water Distribution	3	24,233	23,233	889
51	Other Taxes	65	Hazardous Substance	177	3,384,147,429	3,163,247,809	22,142,749
51	Business & Occupation	72	Financial Business Services	44	9,191,629	9,138,438	146,216
51	Business & Occupation	80	Royalties; Child Care	19	3,771,348	3,771,348	18,253
51	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	7	715,257	715,257	3,368
52	State Sales Tax	1	Retail Sales Tax	2,833	3,225,782,795	3,071,053,885	199,618,664
52	Business & Occupation	2	Retailing	2,562	3,224,595,922	3,142,631,765	14,801,914
52	Business & Occupation	3	Wholesaling	1,882	1,566,578,239	1,372,887,307	6,644,838
52	Business & Occupation	4	Service & Other Activities	563	26,864,163	25,855,421	418,961
52	State Use Tax	5	Use Tax	511	21,867,609	21,867,609	1,421,427
52	Business & Occupation	6	Internal Distribution	27	18,471,765	18,471,765	89,406
52	Business & Occupation	7	Manufacturing	162	146,307,571	143,095,064	692,590
52	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	22	4,395,366	2,256,107	42,874
52	Business & Occupation	10	Processing for Hire/Printing and Publishing	5	1,453,301	1,453,297	7,034
52	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	94	18,409,612	17,817,779	86,245
52	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	14	2,221,955	2,221,955	14,150
52	Public Utility Tax	13	Other Public Service	D	D	D	D
52	Business & Occupation	14	Insurance Agents/Brokers	9	107,700	107,700	556
52	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	11	5,978,498	5,976,556	657
52	Business & Occupation	16	Extracting, Extracting for Hire	19	7,533,194	6,979,258	33,785
52	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
52	Business & Occupation	19	Retailing of Interstate Transportation Equip.	11	141,890	140,410	674
52	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	66,752	66,752	118
52	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
52	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
52	Other Taxes	36	Litter Tax	151	68,667,515	68,667,515	10,290
52	Other Taxes	54	Syrup Tax	D	D	D	D
52	Business & Occupation	55	Public or Nonprofit Hospitals	3	50,274	50,274	755
52	Other Taxes	57	Petroleum Products Tax	D	D	D	D
52	Business & Occupation	58	Selected Business Services	30	1,458,438	1,415,994	28,323
52	Public Utility Tax	60	Water Distribution	D	D	D	D
52	Other Taxes	64	Refuse Collection	D	D	D	D
52	Other Taxes	65	Hazardous Substance	88	13,488,701	13,488,701	94,415
52	Business & Occupation	72	Financial Business Services	13	194,712	194,680	3,113
52	Business & Occupation	80	Royalties; Child Care	5	62,167	62,167	300
52	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	1,512	1,512	7
53	State Sales Tax	1	Retail Sales Tax	397	6,629,344,936	5,345,639,593	347,466,586
53	Business & Occupation	2	Retailing	372	6,627,112,351	6,419,684,395	30,236,721
53	Business & Occupation	3	Wholesaling	93	262,402,913	255,621,922	1,237,208
53	Business & Occupation	4	Service & Other Activities	126	152,197,899	151,788,750	2,495,781
53	State Use Tax	5	Use Tax	125	41,462,296	41,462,296	2,695,093
53	Business & Occupation	6	Internal Distribution	3	4,589,515	4,589,515	22,213
53	Business & Occupation	7	Manufacturing	3	46,659,468	46,659,468	225,831
53	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	100,174	100,174	1,512
53	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
53	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	2,432,902	2,432,902	11,776
53	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
53	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
53	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	4,937	4,937	0
53	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
53	Other Taxes	20	Tobacco Products	6	3,221,487	3,096,066	1,490,756
53	Other Taxes	36	Litter Tax	159	1,609,051,974	1,609,051,974	241,364
53	Business & Occupation	58	Selected Business Services	7	862,035	862,035	17,243
53	Other Taxes	64	Refuse Collection	D	D	D	D
53	Other Taxes	65	Hazardous Substance	13	29,166,134	29,166,134	204,164
53	Business & Occupation	72	Financial Business Services	D	D	D	D
53	Business & Occupation	80	Royalties; Child Care	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
54	State Sales Tax	1	Retail Sales Tax	4,409	12,062,947,348	4,292,684,535	279,024,664
54	Business & Occupation	2	Retailing	4,299	12,074,392,017	11,675,694,480	54,992,702
54	Business & Occupation	3	Wholesaling	810	916,264,031	648,740,794	3,139,894
54	Business & Occupation	4	Service & Other Activities	1,865	110,792,821	104,905,735	1,696,260
54	State Use Tax	5	Use Tax	880	44,906,632	44,906,632	2,919,068
54	Business & Occupation	6	Internal Distribution	20	60,506,702	60,506,702	292,852
54	Business & Occupation	7	Manufacturing	91	87,614,747	60,617,672	293,394
54	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	10	1,757,144	647,296	12,340
54	Business & Occupation	10	Processing for Hire/Printing and Publishing	13	1,966,140	1,965,848	9,517
54	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	17	25,529,503	17,940,935	86,835
54	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
54	Business & Occupation	14	Insurance Agents/Brokers	4	331,750	331,750	1,717
54	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	7	384,073	384,073	42
54	Business & Occupation	16	Extracting, Extracting for Hire	7	591,317	591,317	2,862
54	Business & Occupation	19	Retailing of Interstate Transportation Equip.	7	271,119	35,531	172
54	Other Taxes	20	Tobacco Products	13	2,133,633	2,133,633	1,027,347
54	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	26	7,455,982	7,399,461	15,089
54	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
54	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	58	105,338,962	85,676,020	118,237
54	Other Taxes	36	Litter Tax	2,561	9,883,460,431	9,883,460,431	1,482,542
54	Other Taxes	54	Syrup Tax	3	384	384	384
54	Business & Occupation	55	Public or Nonprofit Hospitals	3	4,468	4,468	68
54	Business & Occupation	58	Selected Business Services	17	715,702	704,187	14,085
54	Public Utility Tax	60	Water Distribution	D	D	D	D
54	Other Taxes	64	Refuse Collection	D	D	D	D
54	Other Taxes	65	Hazardous Substance	33	17,857,299	17,857,299	125,001
54	Business & Occupation	72	Financial Business Services	6	64,259	64,259	1,029

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
54	Business & Occupation	80	Royalties; Child Care	3	494,067	494,067	2,391
54	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	3,147	3,147	15
55	State Sales Tax	1	Retail Sales Tax	4,428	12,584,282,843	8,693,452,207	565,074,828
55	Business & Occupation	2	Retailing	4,303	12,582,677,098	11,483,657,570	54,088,255
55	Business & Occupation	3	Wholesaling	2,865	4,704,010,426	4,066,894,744	19,683,831
55	Business & Occupation	4	Service & Other Activities	1,766	244,786,942	238,831,114	3,862,671
55	State Use Tax	5	Use Tax	1,041	42,869,710	42,869,710	2,786,676
55	Business & Occupation	6	Internal Distribution	34	10,024,053	10,024,053	48,516
55	Business & Occupation	7	Manufacturing	117	626,558,449	624,635,697	3,023,244
55	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	13	1,172,228	942,305	17,717
55	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	37,292	37,292	181
55	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	96	8,226,956	8,226,891	39,814
55	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
55	Public Utility Tax	13	Other Public Service	D	D	D	D
55	Business & Occupation	14	Insurance Agents/Brokers	354	84,449,588	83,825,660	432,328
55	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	9	1,407,758	1,285,295	141
55	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
55	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	166,304	166,304	604
55	Business & Occupation	19	Retailing of Interstate Transportation Equip.	95	113,306,588	95,073,493	460,142
55	Other Taxes	20	Tobacco Products	D	D	D	D
55	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	132,861	132,861	199
55	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	5	193,177	193,177	531
55	Other Taxes	36	Litter Tax	674	409,625,395	409,625,395	61,458
55	Public Utility Tax	49	Power	D	D	D	D
55	Other Taxes	54	Syrup Tax	D	D	D	D
55	Business & Occupation	55	Public or Nonprofit Hospitals	4	83,998	83,998	1,261
55	Business & Occupation	58	Selected Business Services	35	714,505	686,292	13,726

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
55	Public Utility Tax	60	Water Distribution	D	D	D	D
55	Other Taxes	64	Refuse Collection	D	D	D	D
55	Other Taxes	65	Hazardous Substance	49	696,120,291	620,139,997	4,340,988
55	Business & Occupation	72	Financial Business Services	59	5,131,287	4,796,970	76,749
55	Business & Occupation	80	Royalties; Child Care	4	160,260	103,170	500
55	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	20,315	20,315	96
56	State Sales Tax	1	Retail Sales Tax	2,305	3,448,713,233	1,792,348,297	116,502,778
56	Business & Occupation	2	Retailing	2,040	3,447,363,936	1,823,116,830	8,586,894
56	Business & Occupation	3	Wholesaling	557	295,547,530	120,712,796	584,235
56	Business & Occupation	4	Service & Other Activities	189	20,472,933	19,256,402	309,580
56	State Use Tax	5	Use Tax	242	22,482,909	22,482,909	1,461,415
56	Business & Occupation	6	Internal Distribution	15	10,707,777	10,707,777	51,824
56	Business & Occupation	7	Manufacturing	126	43,215,327	42,602,360	206,175
56	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	3,864,679	842,973	15,979
56	Business & Occupation	10	Processing for Hire/Printing and Publishing	11	3,226,732	3,226,732	15,617
56	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	15	2,187,448	2,187,448	10,587
56	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	617,947	617,947	3,922
56	Business & Occupation	16	Extracting, Extracting for Hire	3	81,920	81,920	394
56	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	9,294	9,294	45
56	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	86,656	85,487	264
56	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
56	Other Taxes	36	Litter Tax	48	75,993,114	75,993,114	11,397
56	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
56	Business & Occupation	58	Selected Business Services	14	2,343,791	2,343,791	46,879
56	Other Taxes	65	Hazardous Substance	D	D	D	D
56	Business & Occupation	72	Financial Business Services	D	D	D	D
56	Business & Occupation	80	Royalties; Child Care	D	D	D	D
57	State Sales Tax	1	Retail Sales Tax	5,419	4,751,225,957	3,547,857,491	230,610,950
57	Business & Occupation	2	Retailing	5,022	4,767,593,309	3,626,981,476	17,083,197
57	Business & Occupation	3	Wholesaling	2,479	2,218,950,389	1,362,690,670	6,595,420

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
57	Business & Occupation	4	Service & Other Activities	1,475	355,647,413	269,634,406	4,326,869
57	State Use Tax	5	Use Tax	772	40,161,481	40,161,481	2,610,560
57	Business & Occupation	6	Internal Distribution	41	22,737,366	22,737,366	110,042
57	Business & Occupation	7	Manufacturing	354	393,029,089	390,056,872	1,887,879
57	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	18,871	18,871	86
57	Public Utility Tax	9	Railroad, Express	D	D	D	D
57	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	3,857,134	3,842,159	18,598
57	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	89	16,473,052	16,127,422	78,054
57	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	146,789	146,789	934
57	Business & Occupation	14	Insurance Agents/Brokers	14	1,050,596	1,050,596	5,418
57	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	6	81,574	81,574	9
57	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
57	Business & Occupation	19	Retailing of Interstate Transportation Equip.	20	8,215,618	8,215,618	39,766
57	Other Taxes	20	Tobacco Products	D	D	D	D
57	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
57	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	115,475	115,475	318
57	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
57	Other Taxes	36	Litter Tax	96	51,177,099	51,177,099	7,674
57	Business & Occupation	55	Public or Nonprofit Hospitals	5	10,216	3,995	62
57	Business & Occupation	58	Selected Business Services	401	65,820,292	57,678,492	1,153,579
57	Other Taxes	65	Hazardous Substance	6	98,931	98,931	696
57	Business & Occupation	72	Financial Business Services	21	704,692	696,900	11,149
57	Business & Occupation	80	Royalties; Child Care	25	6,141,395	3,566,679	17,264
57	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	10	101,768	101,768	480
58	State Sales Tax	1	Retail Sales Tax	11,678	5,455,849,926	5,269,684,548	342,529,995
58	Business & Occupation	2	Retailing	11,587	5,452,559,792	5,400,760,121	25,438,029

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
58	Business & Occupation	3	Wholesaling	670	115,831,441	104,327,521	504,911
58	Business & Occupation	4	Service & Other Activities	2,814	362,654,185	212,295,703	3,428,352
58	State Use Tax	5	Use Tax	1,697	38,178,025	38,178,025	2,481,889
58	Business & Occupation	6	Internal Distribution	20	25,957,084	25,957,084	125,634
58	Business & Occupation	7	Manufacturing	36	7,472,382	5,995,145	29,018
58	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	5	383,872	217,702	4,177
58	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
58	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	19	533,587	533,587	2,582
58	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
58	Business & Occupation	14	Insurance Agents/Brokers	4	120,945	120,945	627
58	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	16,900	16,900	2
58	Business & Occupation	16	Extracting, Extracting for Hire	D	D	D	D
58	Business & Occupation	19	Retailing of Interstate Transportation Equip.	14	211,242	211,242	1,022
58	Other Taxes	20	Tobacco Products	16	69,888	69,888	33,646
58	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
58	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	5	12,292,549	12,234,541	16,882
58	Other Taxes	36	Litter Tax	4,752	2,331,032,250	2,331,032,250	349,659
58	Other Taxes	54	Syrup Tax	7	27,384	27,384	27,384
58	Business & Occupation	55	Public or Nonprofit Hospitals	4	48,205	48,205	723
58	Business & Occupation	58	Selected Business Services	44	6,160,992	6,077,313	121,549
58	Public Utility Tax	60	Water Distribution	D	D	D	D
58	Public Utility Tax	61	Sewer Collection	D	D	D	D
58	Business & Occupation	72	Financial Business Services	8	238,687	238,687	3,816
58	Business & Occupation	80	Royalties; Child Care	8	8,807,538	8,794,591	42,564
58	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	10	87,739	87,739	413
59	State Sales Tax	1	Retail Sales Tax	29,683	8,498,301,037	5,637,344,197	366,427,914
59	Business & Occupation	2	Retailing	24,508	8,379,420,240	7,028,611,612	33,104,933
59	Business & Occupation	3	Wholesaling	8,841	2,410,962,338	1,567,895,974	7,590,383

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
59	Business & Occupation	4	Service & Other Activities	4,903	469,618,162	331,090,565	5,291,847
59	State Use Tax	5	Use Tax	3,581	87,638,820	87,638,820	5,696,676
59	Business & Occupation	6	Internal Distribution	109	52,139,507	52,139,507	252,354
59	Business & Occupation	7	Manufacturing	1,048	388,543,473	370,009,776	1,790,850
59	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	47	6,213,205	3,347,162	61,503
59	Public Utility Tax	9	Railroad, Express	D	D	D	D
59	Business & Occupation	10	Processing for Hire/Printing and Publishing	149	30,066,056	29,934,947	144,887
59	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	195	16,986,126	15,443,661	74,748
59	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	25	2,327,714	2,288,964	14,412
59	Public Utility Tax	13	Other Public Service	5	245,081	228,879	4,239
59	Business & Occupation	14	Insurance Agents/Brokers	39	3,096,078	3,095,121	16,006
59	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	35	535,590	535,590	56
59	Business & Occupation	16	Extracting, Extracting for Hire	45	6,343,573	6,327,850	30,627
59	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	2,872,130	428,649	1,556
59	Business & Occupation	19	Retailing of Interstate Transportation Equip.	84	14,126,637	4,750,424	22,988
59	Other Taxes	20	Tobacco Products	78	1,429,718	1,413,072	680,407
59	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	21	551,825	551,825	1,328
59	Public Utility Tax	26	Gas Dist., Telegraph	3	1,436,797	75,393	2,893
59	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	26	23,353,765	19,949,154	54,862
59	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	6	27,144,902	27,144,902	37,461
59	Other Taxes	36	Litter Tax	1,689	1,343,075,721	1,343,075,721	201,422
59	Public Utility Tax	49	Power	D	D	D	D
59	Other Taxes	54	Syrup Tax	6	11,680	11,680	11,680
59	Business & Occupation	55	Public or Nonprofit Hospitals	11	94,778	94,778	1,422
59	Business & Occupation	58	Selected Business Services	420	35,242,248	33,740,548	674,823
59	Public Utility Tax	60	Water Distribution	5	86,635	81,951	3,992

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
59	Public Utility Tax	61	Sewer Collection	D	D	D	D
59	Other Taxes	64	Refuse Collection	D	D	D	D
59	Other Taxes	65	Hazardous Substance	38	24,065,090	24,003,670	168,021
59	Business & Occupation	72	Financial Business Services	138	7,724,581	7,557,605	120,922
59	Other Taxes	79	IMR	D	D	D	D
59	Business & Occupation	80	Royalties; Child Care	80	2,266,896	2,246,135	10,869
59	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	11	17,608,808	17,608,808	82,938
60	State Sales Tax	1	Retail Sales Tax	107	179,427,187	135,409,146	8,801,607
60	Business & Occupation	2	Retailing	106	178,148,033	171,396,953	807,262
60	Business & Occupation	3	Wholesaling	8	87,021,921	86,902,952	420,611
60	Business & Occupation	4	Service & Other Activities	192	2,754,084,667	1,402,151,624	21,049,078
60	State Use Tax	5	Use Tax	102	16,677,223	16,677,223	1,084,037
60	Business & Occupation	7	Manufacturing	D	D	D	D
60	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
60	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
60	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	802,228	802,228	3,882
60	Business & Occupation	14	Insurance Agents/Brokers	20	3,805,627	3,805,627	19,839
60	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
60	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
60	Other Taxes	36	Litter Tax	D	D	D	D
60	Business & Occupation	58	Selected Business Services	9	24,365,843	15,855,171	317,105
60	Business & Occupation	72	Financial Business Services	156	3,158,933,514	1,826,136,646	29,218,182
61	State Sales Tax	1	Retail Sales Tax	214	425,369,787	330,891,990	21,507,968
61	Business & Occupation	2	Retailing	209	425,341,803	393,267,389	1,852,303
61	Business & Occupation	3	Wholesaling	43	148,608,028	100,408,650	485,969
61	Business & Occupation	4	Service & Other Activities	1,012	950,066,699	596,759,315	9,047,078
61	State Use Tax	5	Use Tax	104	5,756,780	5,756,780	374,193
61	Business & Occupation	7	Manufacturing	3	8,423,056	8,417,449	40,739
61	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	941,342	941,342	4,556
61	Business & Occupation	14	Insurance Agents/Brokers	30	4,661,862	4,643,556	23,735

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
61	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
61	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
61	Business & Occupation	19	Retailing of Interstate Transportation Equip.	3	65,153,196	5,581,916	27,013
61	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
61	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
61	Other Taxes	36	Litter Tax	D	D	D	D
61	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
61	Business & Occupation	58	Selected Business Services	42	7,673,322	7,575,024	151,499
61	Business & Occupation	72	Financial Business Services	756	793,836,353	475,635,244	7,610,184
62	State Sales Tax	1	Retail Sales Tax	70	42,315,157	12,340,710	802,147
62	Business & Occupation	2	Retailing	66	42,165,064	15,205,594	71,607
62	Business & Occupation	3	Wholesaling	22	19,632,940	11,082,997	53,645
62	Business & Occupation	4	Service & Other Activities	640	707,920,725	535,811,776	8,074,776
62	State Use Tax	5	Use Tax	103	6,035,817	6,035,817	392,320
62	Business & Occupation	7	Manufacturing	3	228,102	221,173	1,071
62	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	294,211	294,211	1,423
62	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
62	Business & Occupation	14	Insurance Agents/Brokers	166	19,556,759	19,541,498	100,943
62	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
62	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
62	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	156,247,761	147,643,761	406,022
62	Other Taxes	36	Litter Tax	3	43,482	43,482	6
62	Business & Occupation	58	Selected Business Services	65	15,020,574	11,263,815	225,277
62	Business & Occupation	72	Financial Business Services	489	631,423,731	470,617,481	7,529,898
63	State Sales Tax	1	Retail Sales Tax	75	272,417,185	213,091,219	13,850,942
63	Business & Occupation	2	Retailing	74	272,359,687	268,081,432	1,262,669

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
63	Business & Occupation	3	Wholesaling	3	2,217,557	2,217,557	10,733
63	Business & Occupation	4	Service & Other Activities	121	1,928,287,333	316,871,478	5,111,479
63	State Use Tax	5	Use Tax	71	17,400,926	17,400,926	1,131,061
63	Business & Occupation	7	Manufacturing	3	615,454	615,454	2,978
63	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	5,726,694	5,726,694	27,714
63	Business & Occupation	14	Insurance Agents/Brokers	52	14,580,783	14,573,806	73,977
63	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
63	Business & Occupation	58	Selected Business Services	18	20,872,675	20,867,560	417,354
63	Business & Occupation	72	Financial Business Services	14	3,433,520	1,485,698	23,770
63	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
64	State Sales Tax	1	Retail Sales Tax	186	64,483,591	62,729,538	4,077,422
64	Business & Occupation	2	Retailing	168	64,414,702	61,981,373	291,930
64	Business & Occupation	3	Wholesaling	25	2,408,269	1,061,678	5,138
64	Business & Occupation	4	Service & Other Activities	780	260,897,241	212,661,496	3,358,565
64	State Use Tax	5	Use Tax	213	8,689,925	8,689,925	564,857
64	Business & Occupation	7	Manufacturing	7	280,655	280,655	1,360
64	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	25,113	25,113	123
64	Business & Occupation	14	Insurance Agents/Brokers	2,941	872,338,172	869,959,916	4,497,179
64	Business & Occupation	16	Extracting, Extracting for Hire	12	41,599,113	41,591,072	201,302
64	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	6	294,163	294,163	1,067
64	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	4	297,087	297,087	551
64	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	13	4,857,217	4,857,217	13,358
64	Other Taxes	36	Litter Tax	11	522,667	522,667	79
64	Business & Occupation	58	Selected Business Services	100	41,482,614	33,370,877	667,414
64	Business & Occupation	72	Financial Business Services	289	24,199,807	24,089,567	385,430
64	Business & Occupation	80	Royalties; Child Care	D	D	D	D
64	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	141,414	141,414	667
65	State Sales Tax	1	Retail Sales Tax	1,352	368,704,759	322,749,916	20,978,780
65	Business & Occupation	2	Retailing	1,216	368,359,627	352,191,398	1,658,853
65	Business & Occupation	3	Wholesaling	177	72,629,444	62,028,716	300,213
65	Business & Occupation	4	Service & Other Activities	3,849	1,916,797,176	1,773,434,885	28,585,995
65	State Use Tax	5	Use Tax	526	69,393,867	69,393,867	4,510,623
65	Business & Occupation	6	Internal Distribution	3	60,573	60,573	293

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
65	Business & Occupation	7	Manufacturing	14	1,617,531	1,554,154	7,519
65	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	4	1,662,192	1,324,398	25,471
65	Business & Occupation	10	Processing for Hire/Printing and Publishing	4	63,065	63,065	304
65	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	28	44,707,907	44,697,189	216,337
65	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
65	Public Utility Tax	13	Other Public Service	D	D	D	D
65	Business & Occupation	14	Insurance Agents/Brokers	25	6,808,810	6,808,810	35,218
65	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
65	Business & Occupation	16	Extracting, Extracting for Hire	18	10,954,041	10,954,041	53,019
65	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
65	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	606,384	512,739	2,482
65	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
65	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	8	1,396,935	1,396,935	3,840
65	Other Taxes	36	Litter Tax	19	11,298,717	11,298,717	1,694
65	Business & Occupation	55	Public or Nonprofit Hospitals	4	62,192	62,192	932
65	Business & Occupation	58	Selected Business Services	706	82,230,237	81,954,233	1,639,165
65	Public Utility Tax	60	Water Distribution	4	235,065	235,065	11,016
65	Public Utility Tax	61	Sewer Collection	3	59,400	59,400	2,046
65	Other Taxes	64	Refuse Collection	D	D	D	D
65	Other Taxes	65	Hazardous Substance	D	D	D	D
65	Business & Occupation	72	Financial Business Services	175	35,052,157	31,681,865	506,924
65	Other Taxes	79	IMR	D	D	D	D
65	Business & Occupation	80	Royalties; Child Care	7	5,800,057	5,800,057	28,072
65	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	31,026,205	31,026,205	146,132
67	State Sales Tax	1	Retail Sales Tax	63	58,582,120	46,403,565	3,016,241
67	Business & Occupation	2	Retailing	61	58,472,560	56,384,639	265,573
67	Business & Occupation	3	Wholesaling	29	235,605,083	59,182,156	286,444

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
67	Business & Occupation	4	Service & Other Activities	160	164,076,731	125,298,100	1,944,685
67	State Use Tax	5	Use Tax	41	2,609,922	2,609,922	169,648
67	Business & Occupation	7	Manufacturing	9	31,312,385	30,550,809	147,868
			Warehousing, Radio and TV Broadcasting;				
67	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	920,950	920,950	4,457
67	Business & Occupation	14	Insurance Agents/Brokers	3	510,691	510,691	2,617
67	Business & Occupation	16	Extracting, Extracting for Hire	3	269,724	269,724	1,306
67	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
67	Business & Occupation	30	Proc.	D	D	D	D
67	Other Taxes	36	Litter Tax	6	10,225,231	10,225,231	1,534
67	Other Taxes	54	Syrup Tax	D	D	D	D
67	Business & Occupation	58	Selected Business Services	24	19,290,350	18,990,009	379,802
67	Business & Occupation	72	Financial Business Services	41	22,018,543	20,680,818	330,894
67	Business & Occupation	80	Royalties; Child Care	7	1,302,854	1,302,854	6,305
70	State Sales Tax	1	Retail Sales Tax	2,126	1,354,535,402	1,307,299,485	84,974,547
70	Business & Occupation	2	Retailing	2,072	1,354,218,799	1,327,591,885	6,253,007
70	Business & Occupation	3	Wholesaling	55	2,571,232	2,476,689	11,983
70	Business & Occupation	4	Service & Other Activities	512	60,956,626	55,053,082	908,458
70	State Use Tax	5	Use Tax	460	32,888,704	32,888,704	2,137,813
70	Business & Occupation	6	Internal Distribution	3	71,826	71,826	348
70	Business & Occupation	7	Manufacturing	3	138,307	138,307	668
70	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	120,553	120,553	2,323
			Warehousing, Radio and TV Broadcasting;				
70	Business & Occupation	11	Public Road Construction/Gov't Contracting	3	50,814	47,240	229
70	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
70	Public Utility Tax	13	Other Public Service	D	D	D	D
70	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
			Wholesaling Wheat, Oats, Corn, Barley, Dry				
70	Business & Occupation	15	Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
70	Business & Occupation	16	Extracting, Extracting for Hire	4	489,501	487,218	2,359

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
70	Business & Occupation	19	Retailing of Interstate Transportation Equip.	8	23,768	23,768	115
70	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
70	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	7	751,357	707,708	1,947
70	Other Taxes	36	Litter Tax	125	50,251,704	50,251,704	7,537
70	Business & Occupation	58	Selected Business Services	18	13,422,882	13,422,882	268,460
70	Public Utility Tax	60	Water Distribution	D	D	D	D
70	Business & Occupation	72	Financial Business Services	D	D	D	D
70	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
72	State Sales Tax	1	Retail Sales Tax	7,921	597,914,743	551,145,541	35,824,611
72	Business & Occupation	2	Retailing	6,759	595,010,122	584,205,725	2,751,713
72	Business & Occupation	3	Wholesaling	878	72,487,026	45,282,259	219,174
72	Business & Occupation	4	Service & Other Activities	6,753	557,706,292	551,723,006	8,924,577
72	State Use Tax	5	Use Tax	895	19,186,845	19,186,845	1,247,158
72	Business & Occupation	6	Internal Distribution	10	1,152,456	1,152,456	5,578
72	Business & Occupation	7	Manufacturing	143	69,625,445	66,733,081	323,000
72	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	14	1,270,816	469,189	8,705
72	Business & Occupation	10	Processing for Hire/Printing and Publishing	108	8,886,726	8,886,435	43,019
72	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	29	7,409,048	7,319,832	35,426
72	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	12	1,795,024	1,790,325	11,359
72	Public Utility Tax	13	Other Public Service	D	D	D	D
72	Business & Occupation	14	Insurance Agents/Brokers	18	830,710	830,710	4,356
72	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	248,746	247,511	27
72	Business & Occupation	16	Extracting, Extracting for Hire	5	286,304	286,304	1,385
72	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
72	Business & Occupation	19	Retailing of Interstate Transportation Equip.	22	74,659	74,659	362
72	Other Taxes	20	Tobacco Products	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
72	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	3	6,434	6,434	17
72	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
72	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
72	Other Taxes	36	Litter Tax	523	53,961,972	53,961,972	8,079
72	Business & Occupation	55	Public or Nonprofit Hospitals	9	1,771,561	1,771,561	26,574
72	Other Taxes	57	Petroleum Products Tax	D	D	D	D
72	Business & Occupation	58	Selected Business Services	166	14,519,646	14,410,656	288,219
72	Other Taxes	65	Hazardous Substance	8	211,324	211,324	1,479
72	Business & Occupation	72	Financial Business Services	21	3,669,608	3,648,912	58,382
72	Business & Occupation	80	Royalties; Child Care	27	1,146,742	1,146,442	5,544
72	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
73	State Sales Tax	1	Retail Sales Tax	12,894	4,489,332,622	3,167,892,064	205,913,351
73	Business & Occupation	2	Retailing	11,597	4,458,988,700	3,442,002,406	16,211,931
73	Business & Occupation	3	Wholesaling	4,383	4,211,813,886	2,003,955,234	9,699,120
73	Business & Occupation	4	Service & Other Activities	17,125	5,813,446,220	4,567,443,786	72,967,748
73	State Use Tax	5	Use Tax	2,454	191,026,498	191,026,498	12,416,820
73	Business & Occupation	6	Internal Distribution	24	1,101,967	1,101,967	5,332
73	Business & Occupation	7	Manufacturing	754	3,704,330,640	3,683,334,293	17,827,343
73	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	83	412,131,922	6,709,855	126,805
73	Business & Occupation	10	Processing for Hire/Printing and Publishing	347	399,276,189	397,774,097	1,925,244
73	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	243	241,692,482	163,562,406	791,646
73	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	38	9,030,640	8,704,502	55,440
73	Public Utility Tax	13	Other Public Service	11	8,577,611	920,079	17,472
73	Business & Occupation	14	Insurance Agents/Brokers	83	31,181,376	27,558,472	142,337
73	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	25	17,664,982	7,411,347	815
73	Business & Occupation	16	Extracting, Extracting for Hire	50	8,236,757	7,661,192	37,080
73	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	23	5,008,195	3,894,190	14,135

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
73	Business & Occupation	19	Retailing of Interstate Transportation Equip.	125	73,282,662	53,523,465	259,056
73	Other Taxes	20	Tobacco Products	D	D	D	D
			Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy				
73	Business & Occupation	21	Products	10	2,493,074	2,493,074	8,095
73	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
73	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	60	16,465,785	15,338,313	42,186
			Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola				
73	Business & Occupation	30	Proc.	10	7,922,323	7,743,703	10,685
73	Other Taxes	36	Litter Tax	276	393,967,598	393,967,598	59,092
73	Other Taxes	54	Syrup Tax	D	D	D	D
73	Business & Occupation	55	Public or Nonprofit Hospitals	28	1,039,520	1,039,520	15,592
73	Business & Occupation	58	Selected Business Services	5,127	1,207,999,450	1,062,654,804	21,253,243
73	Public Utility Tax	60	Water Distribution	D	D	D	D
73	Public Utility Tax	61	Sewer Collection	3	521,938	348,907	13,441
73	Other Taxes	64	Refuse Collection	5	12,991,771	9,126,193	328,542
73	Other Taxes	65	Hazardous Substance	13	2,484,211	2,484,211	17,386
73	Business & Occupation	72	Financial Business Services	254	84,933,762	78,342,479	1,253,481
73	Business & Occupation	80	Royalties; Child Care	148	65,159,097	65,130,775	315,229
			Cleanup of Radioactive Waste for U.S. Gov't				
73	Business & Occupation	83	Environmental Remedial Action	47	78,909,436	78,896,971	371,611
75	State Sales Tax	1	Retail Sales Tax	6,834	2,497,913,851	2,343,780,941	152,346,058
75	Business & Occupation	2	Retailing	6,395	2,495,642,297	2,371,938,494	11,172,107
75	Business & Occupation	3	Wholesaling	3,739	826,724,468	775,107,905	3,751,484
75	Business & Occupation	4	Service & Other Activities	712	84,102,197	61,968,597	1,004,659
75	State Use Tax	5	Use Tax	817	10,137,355	10,137,355	658,995
75	Business & Occupation	6	Internal Distribution	29	3,387,342	3,387,342	16,391
75	Business & Occupation	7	Manufacturing	97	23,690,135	21,099,050	102,121
75	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	49	10,262,514	8,025,628	152,684
75	Business & Occupation	10	Processing for Hire/Printing and Publishing	6	288,413	288,413	1,394
			Warehousing, Radio and TV Broadcasting;				
75	Business & Occupation	11	Public Road Construction/Gov't Contracting	114	3,248,800	3,226,244	15,613
75	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	21	3,664,559	3,664,559	23,257

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
75	Public Utility Tax	13	Other Public Service	D	D	D	D
75	Business & Occupation	14	Insurance Agents/Brokers	14	1,590,142	1,590,142	8,026
75	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	5,255	5,255	0
75	Business & Occupation	16	Extracting, Extracting for Hire	12	1,602,075	1,455,723	7,046
75	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
75	Business & Occupation	19	Retailing of Interstate Transportation Equip.	153	93,331,062	69,995,796	338,770
75	Other Taxes	20	Tobacco Products	D	D	D	D
75	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
75	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	1,201,748	1,172,336	3,224
75	Other Taxes	36	Litter Tax	105	17,862,934	17,862,934	2,674
75	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
75	Business & Occupation	58	Selected Business Services	27	826,429	826,053	16,526
75	Other Taxes	65	Hazardous Substance	16	287,918	287,918	2,016
75	Business & Occupation	72	Financial Business Services	17	3,534,908	3,470,317	55,525
75	Business & Occupation	80	Royalties; Child Care	12	222,869	222,869	1,080
75	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	8	14,187,604	14,187,604	66,824
76	State Sales Tax	1	Retail Sales Tax	6,117	661,799,890	547,637,887	35,596,629
76	Business & Occupation	2	Retailing	5,031	657,419,419	610,775,027	2,876,826
76	Business & Occupation	3	Wholesaling	2,671	339,704,715	303,775,762	1,470,255
76	Business & Occupation	4	Service & Other Activities	935	50,577,712	48,231,277	776,430
76	State Use Tax	5	Use Tax	521	4,085,431	4,085,431	265,564
76	Business & Occupation	6	Internal Distribution	22	629,382	629,382	3,044
76	Business & Occupation	7	Manufacturing	280	68,670,991	67,896,699	328,630
76	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	19	2,608,496	2,491,598	47,223
76	Business & Occupation	10	Processing for Hire/Printing and Publishing	32	3,332,245	3,332,245	16,127
76	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	101	6,003,936	5,953,904	28,820
76	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	4	186,834	186,834	1,125

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
76	Public Utility Tax	13	Other Public Service	D	D	D	D
76	Business & Occupation	14	Insurance Agents/Brokers	3	159,381	159,381	796
76	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	4	5,779	5,779	0
76	Business & Occupation	16	Extracting, Extracting for Hire	6	893,562	893,562	4,324
76	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
76	Business & Occupation	19	Retailing of Interstate Transportation Equip.	105	17,660,804	13,045,295	63,140
76	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	5	33,396	33,396	86
76	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
76	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
76	Other Taxes	36	Litter Tax	54	4,259,463	4,259,463	637
76	Public Utility Tax	49	Power	D	D	D	D
76	Business & Occupation	58	Selected Business Services	52	3,314,092	3,281,592	65,636
76	Public Utility Tax	60	Water Distribution	D	D	D	D
76	Public Utility Tax	61	Sewer Collection	D	D	D	D
76	Other Taxes	64	Refuse Collection	D	D	D	D
76	Other Taxes	65	Hazardous Substance	3	15,665	15,665	111
76	Business & Occupation	72	Financial Business Services	5	2,872	2,872	46
76	Business & Occupation	80	Royalties; Child Care	12	82,526	82,526	400
76	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	3	268,746	268,746	1,266
78	State Sales Tax	1	Retail Sales Tax	765	312,848,138	228,235,090	14,835,283
78	Business & Occupation	2	Retailing	718	312,524,446	234,220,022	1,103,193
78	Business & Occupation	3	Wholesaling	186	87,740,817	67,752,678	327,938
78	Business & Occupation	4	Service & Other Activities	535	232,371,109	208,604,930	3,385,088
78	State Use Tax	5	Use Tax	121	11,697,720	11,697,720	760,348
78	Business & Occupation	6	Internal Distribution	D	D	D	D
78	Business & Occupation	7	Manufacturing	22	4,120,846	4,087,903	19,789
78	Public Utility Tax	9	Railroad, Express	D	D	D	D
78	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	669,474	669,015	3,240

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
78	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	13	4,504,061	4,504,061	21,806
78	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
78	Business & Occupation	16	Extracting, Extracting for Hire	3	331,067	331,067	1,603
78	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
78	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
78	Other Taxes	36	Litter Tax	63	24,000,066	24,000,066	3,601
78	Other Taxes	54	Syrup Tax	D	D	D	D
78	Business & Occupation	55	Public or Nonprofit Hospitals	3	65,265	65,265	980
78	Business & Occupation	58	Selected Business Services	46	4,101,080	4,019,739	80,391
78	Other Taxes	65	Hazardous Substance	D	D	D	D
78	Business & Occupation	72	Financial Business Services	D	D	D	D
78	Business & Occupation	80	Royalties; Child Care	13	1,439,631	1,439,631	6,969
79	State Sales Tax	1	Retail Sales Tax	2,511	795,120,473	649,000,878	42,185,136
79	Business & Occupation	2	Retailing	2,196	793,532,130	670,851,927	3,159,791
79	Business & Occupation	3	Wholesaling	320	45,634,734	27,071,926	131,021
79	Business & Occupation	4	Service & Other Activities	2,285	759,658,874	579,141,908	9,360,628
79	State Use Tax	5	Use Tax	441	28,069,460	28,069,460	1,824,536
79	Business & Occupation	6	Internal Distribution	3	1,131,941	1,131,941	5,478
79	Business & Occupation	7	Manufacturing	15	7,401,935	7,294,097	35,304
79	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	769,589	580,644	10,653
79	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	401,858	401,858	1,947
79	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	14	1,461,187	1,020,403	4,939
79	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	3	7,125	7,125	0
79	Public Utility Tax	13	Other Public Service	D	D	D	D
79	Business & Occupation	14	Insurance Agents/Brokers	3	190,880	190,880	962
79	Business & Occupation	16	Extracting, Extracting for Hire	4	388,578	158,570	768
79	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
79	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	5,037,658	2,885,312	13,965
79	Other Taxes	20	Tobacco Products	3	4,052	4,052	1,951

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
79	Public Utility Tax	26	Gas Dist., Telegraph	D	D	D	D
79	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	37	50,967,473	49,611,266	136,433
79	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D
79	Other Taxes	36	Litter Tax	174	48,581,811	48,581,811	7,285
79	Public Utility Tax	49	Power	D	D	D	D
79	Other Taxes	54	Syrup Tax	3	761	761	761
79	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
79	Business & Occupation	58	Selected Business Services	68	6,639,788	4,142,897	82,864
79	Public Utility Tax	60	Water Distribution	9	556,234	497,688	24,535
79	Public Utility Tax	61	Sewer Collection	D	D	D	D
79	Other Taxes	64	Refuse Collection	D	D	D	D
79	Other Taxes	65	Hazardous Substance	3	74,956	74,956	526
79	Business & Occupation	72	Financial Business Services	5	61,893	61,893	990
79	Business & Occupation	80	Royalties; Child Care	28	7,391,695	7,390,220	35,776
79	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
80	State Sales Tax	1	Retail Sales Tax	2,534	586,774,013	166,891,069	10,847,957
80	Business & Occupation	2	Retailing	2,457	563,145,476	389,364,383	1,833,894
80	Business & Occupation	3	Wholesaling	340	43,522,488	36,438,162	176,356
80	Business & Occupation	4	Service & Other Activities	12,855	8,678,430,067	7,557,160,070	122,742,619
80	State Use Tax	5	Use Tax	2,511	148,327,415	148,327,415	9,641,366
80	Business & Occupation	6	Internal Distribution	3	35,596,099	35,596,099	172,286
80	Business & Occupation	7	Manufacturing	306	33,124,889	32,762,562	158,583
80	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	3	80,092	80,092	1,484
80	Business & Occupation	10	Processing for Hire/Printing and Publishing	15	1,585,315	1,585,315	7,673
80	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
80	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
80	Public Utility Tax	13	Other Public Service	D	D	D	D
80	Business & Occupation	14	Insurance Agents/Brokers	8	1,220,753	1,220,753	6,304
80	Business & Occupation	16	Extracting, Extracting for Hire	3	265,559	265,559	1,285
80	Business & Occupation	19	Retailing of Interstate Transportation Equip.	13	631,808	631,808	3,058

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
80	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
80	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	83	83	0
80	Other Taxes	36	Litter Tax	52	29,979,168	29,979,168	4,498
80	Business & Occupation	55	Public or Nonprofit Hospitals	100	3,300,354,141	2,574,401,419	38,616,032
80	Business & Occupation	58	Selected Business Services	240	37,392,267	36,456,186	729,117
80	Other Taxes	64	Refuse Collection	D	D	D	D
80	Other Taxes	65	Hazardous Substance	7	270,546	270,546	1,900
80	Business & Occupation	72	Financial Business Services	19	3,046,005	3,046,005	48,738
80	Other Taxes	79	IMR	D	D	D	D
80	Business & Occupation	80	Royalties; Child Care	13	2,322,431	2,322,431	11,241
80	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	10	11,436,944	11,436,944	53,869
81	State Sales Tax	1	Retail Sales Tax	117	2,133,724	1,829,329	118,919
81	Business & Occupation	2	Retailing	110	2,078,928	1,822,202	8,580
81	Business & Occupation	3	Wholesaling	16	683,302	593,594	2,873
81	Business & Occupation	4	Service & Other Activities	4,259	1,196,018,635	1,158,024,885	17,538,648
81	State Use Tax	5	Use Tax	390	4,026,366	4,026,366	261,742
81	Business & Occupation	10	Processing for Hire/Printing and Publishing	3	217,935	217,935	1,054
81	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
81	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	D	D	D	D
81	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
81	Other Taxes	36	Litter Tax	6	421,534	421,534	63
81	Business & Occupation	55	Public or Nonprofit Hospitals	11	473,649	456,896	6,853
81	Business & Occupation	58	Selected Business Services	3,574	999,869,454	964,754,943	19,295,199
81	Business & Occupation	72	Financial Business Services	17	1,031,468	1,031,468	16,505
81	Business & Occupation	80	Royalties; Child Care	4	292,740	292,740	1,416
81	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	297,603	297,603	1,402
82	State Sales Tax	1	Retail Sales Tax	704	128,752,949	98,089,014	6,375,795
82	Business & Occupation	2	Retailing	572	83,111,308	39,693,707	186,951
82	Business & Occupation	3	Wholesaling	90	24,910,509	14,672,437	71,012
82	Business & Occupation	4	Service & Other Activities	1,158	372,971,907	194,226,054	3,128,186
82	State Use Tax	5	Use Tax	546	119,582,820	119,582,820	7,772,902

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
82	Business & Occupation	6	Internal Distribution	D	D	D	D
82	Business & Occupation	7	Manufacturing	12	8,287,418	5,759,428	27,879
82	Business & Occupation	10	Processing for Hire/Printing and Publishing	8	2,771,580	616,089	2,979
82	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	153,213	153,213	741
82	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
82	Public Utility Tax	13	Other Public Service	3	442,545	419,946	8,089
82	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
82	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	62,301	62,301	301
82	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
82	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	3	994,862	994,862	2,735
82	Other Taxes	36	Litter Tax	17	8,974,569	8,974,569	1,346
82	Business & Occupation	58	Selected Business Services	110	10,395,508	9,226,361	184,526
82	Business & Occupation	72	Financial Business Services	5	19,587	16,084	257
82	Business & Occupation	80	Royalties; Child Care	12	546,979	302,303	1,463
82	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
83	State Sales Tax	1	Retail Sales Tax	418	77,330,027	61,604,195	4,004,279
83	Business & Occupation	2	Retailing	341	48,146,447	17,420,246	82,034
83	Business & Occupation	3	Wholesaling	68	4,373,308	3,848,453	18,618
83	Business & Occupation	4	Service & Other Activities	1,859	509,796,429	360,534,851	5,853,629
83	State Use Tax	5	Use Tax	208	4,645,490	4,645,490	301,966
83	Business & Occupation	7	Manufacturing	8	780,770	456,641	2,209
83	Business & Occupation	10	Processing for Hire/Printing and Publishing	7	2,368,686	149,297	722
83	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	3	451,080	451,080	2,183
83	Business & Occupation	14	Insurance Agents/Brokers	3	310,676	310,676	1,636
83	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	3	26,853	26,853	3
83	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
83	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
83	Other Taxes	36	Litter Tax	7	1,669,943	1,669,943	250
83	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
83	Business & Occupation	58	Selected Business Services	58	3,794,791	1,991,997	39,842
83	Business & Occupation	72	Financial Business Services	3	68,026	34,270	548
83	Other Taxes	79	IMR	8	128,544,086	128,544,086	7,712,649
83	Business & Occupation	80	Royalties; Child Care	148	11,407,445	7,540,373	36,497
83	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
84	State Sales Tax	1	Retail Sales Tax	69	7,744,683	6,372,612	414,219
84	Business & Occupation	2	Retailing	56	7,628,893	3,870,304	18,232
84	Business & Occupation	3	Wholesaling	13	906,961	827,040	3,997
84	Business & Occupation	4	Service & Other Activities	12	2,052,979	373,021	5,906
84	State Use Tax	5	Use Tax	8	121,981	121,981	7,926
84	Business & Occupation	7	Manufacturing	D	D	D	D
84	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
84	Other Taxes	36	Litter Tax	D	D	D	D
86	State Sales Tax	1	Retail Sales Tax	873	87,658,136	81,353,959	5,288,034
86	Business & Occupation	2	Retailing	679	86,789,086	79,523,054	374,595
86	Business & Occupation	3	Wholesaling	34	13,509,720	12,238,081	59,231
86	Business & Occupation	4	Service & Other Activities	570	265,232,355	121,300,314	1,962,187
86	State Use Tax	5	Use Tax	142	5,084,508	5,084,508	330,503
86	Business & Occupation	6	Internal Distribution	D	D	D	D
86	Business & Occupation	7	Manufacturing	3	10,982,932	10,982,932	53,158
86	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	D	D	D	D
86	Business & Occupation	10	Processing for Hire/Printing and Publishing	14	1,248,011	1,246,878	6,036
86	Business & Occupation	14	Insurance Agents/Brokers	3	150,511	150,511	768
86	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
86	Business & Occupation	19	Retailing of Interstate Transportation Equip.	D	D	D	D
86	Other Taxes	20	Tobacco Products	3	1,991	1,991	959
86	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	4	7,884,161	7,884,161	21,679
86	Other Taxes	36	Litter Tax	79	6,214,477	6,214,477	933
86	Business & Occupation	58	Selected Business Services	16	2,536,047	2,217,231	44,347

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
86	Public Utility Tax	60	Water Distribution	15	836,456	732,669	35,356
86	Public Utility Tax	61	Sewer Collection	D	D	D	D
86	Other Taxes	64	Refuse Collection	D	D	D	D
86	Business & Occupation	72	Financial Business Services	D	D	D	D
86	Business & Occupation	80	Royalties; Child Care	3	313,792	266,199	1,289
86	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	D	D	D	D
87	State Sales Tax	1	Retail Sales Tax	2,468	728,348,755	382,798,822	24,882,011
87	Business & Occupation	2	Retailing	2,254	724,079,781	410,136,300	1,931,704
87	Business & Occupation	3	Wholesaling	761	1,607,638,890	556,107,964	2,691,576
87	Business & Occupation	4	Service & Other Activities	11,195	3,671,053,780	3,024,683,562	46,888,743
87	State Use Tax	5	Use Tax	1,559	67,535,239	67,535,239	4,389,830
87	Business & Occupation	6	Internal Distribution	3	827,145	827,145	4,003
87	Business & Occupation	7	Manufacturing	219	458,451,897	448,306,715	2,169,983
87	Public Utility Tax	8	Motor Transportation, Railroad, Railroad Car	7	472,238	326,112	6,169
87	Business & Occupation	10	Processing for Hire/Printing and Publishing	56	23,316,471	22,390,442	108,374
87	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	66	505,421,768	475,797,182	2,302,856
87	Public Utility Tax	13	Other Public Service	D	D	D	D
87	Business & Occupation	14	Insurance Agents/Brokers	110	8,632,630	8,498,991	43,889
87	Business & Occupation	15	Wholesaling Wheat, Oats, Corn, Barley, Dry Peas, Dry Beans, Lentils, Triticale, Canola	5	1,525,265	1,525,265	167
87	Business & Occupation	16	Extracting, Extracting for Hire	9	2,842,315	461,896	2,235
87	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	4	1,333,317	1,333,317	4,839
87	Business & Occupation	19	Retailing of Interstate Transportation Equip.	24	14,937,993	13,123,430	63,517
87	Other Taxes	20	Tobacco Products	D	D	D	D
87	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
87	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	23	5,717,500	5,717,500	15,727
87	Business & Occupation	30	Processing Meat-Whlse, Mfg. Wheat into Flour Raw Seafood, Soybean, and Canola Proc.	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
87	Other Taxes	36	Litter Tax	55	372,810,916	372,810,916	55,923
87	Public Utility Tax	49	Power	D	D	D	D
87	Other Taxes	54	Syrup Tax	D	D	D	D
87	Business & Occupation	55	Public or Nonprofit Hospitals	36	38,437,448	38,437,448	576,563
87	Business & Occupation	58	Selected Business Services	6,834	1,966,877,774	1,770,969,400	35,419,628
87	Public Utility Tax	60	Water Distribution	D	D	D	D
87	Public Utility Tax	61	Sewer Collection	D	D	D	D
87	Other Taxes	65	Hazardous Substance	9	7,276,627	7,276,627	50,939
87	Business & Occupation	72	Financial Business Services	408	33,568,715	32,151,333	514,427
87	Business & Occupation	80	Royalties; Child Care	41	51,099,576	51,099,576	247,326
87	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	87	182,511,361	181,501,011	854,868
88	State Sales Tax	1	Retail Sales Tax	D	D	D	D
88	Business & Occupation	2	Retailing	D	D	D	D
88	Business & Occupation	3	Wholesaling	D	D	D	D
88	Business & Occupation	4	Service & Other Activities	6	146,184	141,743	2,285
88	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
88	Business & Occupation	58	Selected Business Services	D	D	D	D
89	State Sales Tax	1	Retail Sales Tax	802	24,666,897	9,808,237	637,542
89	Business & Occupation	2	Retailing	575	24,096,254	9,867,333	46,479
89	Business & Occupation	3	Wholesaling	253	10,487,547	8,687,794	42,047
89	Business & Occupation	4	Service & Other Activities	610	94,872,828	82,309,233	1,322,473
89	State Use Tax	5	Use Tax	83	879,962	879,962	57,199
89	Business & Occupation	6	Internal Distribution	D	D	D	D
89	Business & Occupation	7	Manufacturing	53	2,871,005	2,862,562	13,853
89	Business & Occupation	10	Processing for Hire/Printing and Publishing	16	1,002,788	1,002,788	4,853
89	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	6	215,384	215,384	1,042
89	Business & Occupation	14	Insurance Agents/Brokers	6	162,931	162,931	835
89	Business & Occupation	19	Retailing of Interstate Transportation Equip.	4	19,799	14,491	70
89	Business & Occupation	21	Splitting or Processing Dried Peas; Presc. Drug Warehousing; Manufacturing Dairy Products	D	D	D	D
89	Other Taxes	36	Litter Tax	8	613,653	613,653	92
89	Business & Occupation	55	Public or Nonprofit Hospitals	D	D	D	D
89	Business & Occupation	58	Selected Business Services	138	21,708,535	17,557,169	351,150
89	Business & Occupation	72	Financial Business Services	6	3,946,072	3,472,152	55,554

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
89	Business & Occupation	80	Royalties; Child Care	53	5,612,668	5,612,668	27,163
89	Business & Occupation	83	Cleanup of Radioactive Waste for U.S. Gov't Environmental Remedial Action	4	2,029,249	2,029,249	9,558
91	State Sales Tax	1	Retail Sales Tax	66	9,965,737	9,818,328	638,196
91	Business & Occupation	2	Retailing	62	9,884,164	8,244,148	38,832
91	Business & Occupation	3	Wholesaling	7	135,089	124,227	601
91	Business & Occupation	4	Service & Other Activities	33	32,399,387	29,224,616	473,448
91	State Use Tax	5	Use Tax	80	36,929,659	36,929,659	2,400,429
91	Business & Occupation	7	Manufacturing	D	D	D	D
91	Business & Occupation	10	Processing for Hire/Printing and Publishing	D	D	D	D
91	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
91	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
91	Public Utility Tax	13	Other Public Service	D	D	D	D
91	Other Taxes	36	Litter Tax	D	D	D	D
91	Public Utility Tax	49	Power	D	D	D	D
91	Business & Occupation	58	Selected Business Services	D	D	D	D
91	Public Utility Tax	60	Water Distribution	5	421,474	412,276	20,009
91	Public Utility Tax	61	Sewer Collection	6	1,440,084	1,439,860	55,466
91	Other Taxes	64	Refuse Collection	15	14,967,033	10,842,336	390,326
91	Other Taxes	65	Hazardous Substance	3	513,380	513,380	3,593
92	State Sales Tax	1	Retail Sales Tax	18	3,400,496	2,863,232	186,110
92	Business & Occupation	2	Retailing	16	1,063,578	1,063,578	5,013
92	Business & Occupation	3	Wholesaling	D	D	D	D
92	Business & Occupation	4	Service & Other Activities	4	3,298,193	2,413,012	39,320
92	State Use Tax	5	Use Tax	50	6,409,869	6,409,869	416,646
92	Public Utility Tax	13	Other Public Service	D	D	D	D
92	Other Taxes	36	Litter Tax	D	D	D	D
92	Business & Occupation	58	Selected Business Services	D	D	D	D
93	State Sales Tax	1	Retail Sales Tax	4	3,235,300	3,185,190	207,037
93	Business & Occupation	2	Retailing	4	3,235,300	2,715,194	12,789
93	Business & Occupation	4	Service & Other Activities	3	120,653	115,256	1,803
93	State Use Tax	5	Use Tax	9	3,426,789	3,426,789	222,739
93	Business & Occupation	11	Warehousing, Radio and TV Broadcasting; Public Road Construction/Gov't Contracting	D	D	D	D
94	State Sales Tax	1	Retail Sales Tax	9	87,810	87,553	5,693

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
94	Business & Occupation	2	Retailing	8	61,249	59,966	283
94	Business & Occupation	4	Service & Other Activities	3	2,961,030	2,961,030	48,410
94	State Use Tax	5	Use Tax	17	5,785,737	5,785,737	376,073
95	State Sales Tax	1	Retail Sales Tax	58	6,366,946	6,363,890	413,654
95	Business & Occupation	2	Retailing	49	6,288,792	5,772,886	27,192
95	Business & Occupation	3	Wholesaling	3	28,421	28,421	138
95	Business & Occupation	4	Service & Other Activities	44	52,813,555	49,318,316	801,642
95	State Use Tax	5	Use Tax	18	7,134,298	7,134,298	463,732
95	Other Taxes	36	Litter Tax	D	D	D	D
95	Business & Occupation	58	Selected Business Services	4	381,505	381,505	7,632
95	Public Utility Tax	60	Water Distribution	D	D	D	D
95	Other Taxes	64	Refuse Collection	D	D	D	D
96	State Sales Tax	1	Retail Sales Tax	15	1,810,846	1,363,435	88,622
96	Business & Occupation	2	Retailing	14	1,782,115	1,639,496	7,719
96	Business & Occupation	3	Wholesaling	3	10,363,755	6,029	29
96	Business & Occupation	4	Service & Other Activities	12	1,459,310	1,453,901	23,410
96	State Use Tax	5	Use Tax	16	7,958,545	7,958,545	517,307
96	Public Utility Tax	12	Urban Transportation/Vessels Under 65 Feet	D	D	D	D
96	Business & Occupation	14	Insurance Agents/Brokers	D	D	D	D
96	Business & Occupation	18	International Charter Freight Brokers and Stevedoring	D	D	D	D
96	Business & Occupation	28	Travel Agent Commissions; International Charter Freight, Brokers and Stevedoring	D	D	D	D
96	Public Utility Tax	49	Power	D	D	D	D
96	Business & Occupation	58	Selected Business Services	D	D	D	D
96	Public Utility Tax	60	Water Distribution	D	D	D	D
97	State Sales Tax	1	Retail Sales Tax	D	D	D	D
97	Business & Occupation	2	Retailing	D	D	D	D
97	Business & Occupation	3	Wholesaling	D	D	D	D
97	Business & Occupation	4	Service & Other Activities	6	218,068	218,068	3,503
97	State Use Tax	5	Use Tax	D	D	D	D
97	Business & Occupation	58	Selected Business Services	3	49,336	49,336	986
99	State Sales Tax	1	Retail Sales Tax	7	279,846	262,596	17,067
99	Business & Occupation	2	Retailing	7	279,846	262,596	1,236
99	Business & Occupation	3	Wholesaling	D	D	D	D
99	Business & Occupation	4	Service & Other Activities	4	160,802	160,802	2,703
99	State Use Tax	5	Use Tax	66	53,762,684	53,762,684	3,494,590
99	Business & Occupation	7	Manufacturing	D	D	D	D

SIC	Tax Type	Line Code	Line Code Description	Reporting Units	Gross	Taxable	Taxdue
99	Business & Occupation	58	Selected Business Services	D	D	D	D
99	Business & Occupation	80	Royalties; Child Care	D	D	D	D